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02-Aug-21 02-Aug-21	Redacted Redacted
02-Aug-21	Addex Group Aid Training & Operations Ltd
02-Aug-21 02-Aug-21	Banner Group Limited
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02-Aug-21 02-Aug-21	Carers of Barking & Dagenham
02-Aug-21 02-Aug-21	Carrington West Ltd Chipside Ltd
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02-Aug-21	DON Professionals Ltd
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02-Aug-21 02-Aug-21	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd
02-Aug-21 02-Aug-21	Gowling WLG (UK) LLP Greenham Trading Ltd
02-Aug-21 02-Aug-21 02-Aug-21 02-Aug-21 02-Aug-21	Habitat for Humanity GB Homes
02-Aug-21	Hays Recruiting Experts Worldwide
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02-Aug-21 02-Aug-21	Integrated Services Programme
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Cost Centre Description
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COMMUNITY MENTAL HEALTH TEAM
COUNTRYSIDE & CONSERVATION
HYSICAL SUPPORT IENTAL HEALTH SUPPORT
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CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY
CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL GRF CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
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Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT LARING DRABLIES SUPPORT SOCIAL SUPPORT SOCIAL CAE SERVICE PROVISION SOCIAL SUPPORT SUPPORT FOR CARERS SOCIAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT METRIC HEALT SUPPORT
	F11220 F15680	CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION
Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10300 F10300 F10380 F10380	PHYSICAL SUPPORT SUPPORT FOR CARERS
Direct Payments	F10380 F11580	PHYSICAL SUPPORT
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Direct Payments	F10340	SENSORY SUPPORT
Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION
Direct Payments	F10380 F11580	PHYSICAL SUPPORT
Direct Payments Direct Payments	E11000	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT
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Direct Payments	F10400 F11220 F10380	LEARNING DISABILITIES SUPPORT
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Direct Payments Direct Payments	F15860 F1520 F15860 F10300 F10380 F10380 F10380 F10380 F11220 F11560 F15860 F15860 F10380 F10380	CHLO WITH DEAALTIES SUCAL CARE SERVICE PROVISION LEARNING DALIETES SUPPORT CHLOWITH DEAALTIES SUPPORT CHLOWITH DEAALTIES SOCIL CARE SERVICE PROVISION SOCILL SUPPORT SUPPORT FOR CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT EARNING DEALTIES SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT CHLOWITH DEALTIES SUCAL CARE SERVICE PROVISION PHYSICAL SUPPORT
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Direct Payments Direct Payments	F15860 F1520 F15860 F10300 F10380 F10380 F10380 F10380 F10380 F10380 F15860 F15860 F15860 F15860 F15860 F10380 F11580 F10380 F11380 F10380 F11220	CHLO WITH DEAALLITES SOCIAL CARE SERVICE PROVISION LEARNING DALIETES SUPPORT CHLOWITH DEAALLITES SUPPORT ONLO WITH DEAALLITES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT SUPPORT FOR CARE SERVICE PROVISION SOCIAL SUPPORT HYTERIAL SUPPORT HYTERIAL SUPPORT ONLO WITH DEAALLITES SOCIAL CARE SERVICE PROVISION ONLO WITH DEAALLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT HYTERIAL SUPPORT HYTERIAL SUPPORT HYTERIAL SUPPORT HYTERIAL SUPPORT HYTERIAL SUPPORT HYTERIAL SUPPORT
Direct Payments Direct Payments	F15860 F1520 F15680 F10380 F10380 F10380 F10380 F10380 F11280 F15880 F10380 F15880 F10380 F10380 F10380 F10380 F10380 F11280 F11280 F11220	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Payments Direct Payments	F15880 F15200 F15200 F15300 F10380 F10380 F10380 F10380 F10380 F11280 F15880 F15880 F15880 F15880 F11380 F11380 F11220 F112	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Payments Direct Payments	F15688 F112820 F15680 F15680 F10000 F100380 F100380 F100380 F11280 F115880 F15680 F110380 F110380 F110380 F111220 F11220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F11120	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Payments Direct Payments	F15688 F112820 F15680 F15680 F10000 F100380 F100380 F100380 F11280 F115880 F15680 F110380 F110380 F110380 F111220 F11220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F111220 F11120	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Payments Direct Payments	F15680 F15680 F15680 F15680 F10380 F10380 F10380 F11380 F11380 F11580 F11580 F11580 F11580 F11580 F10380 F11380 F1	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Payments Direct Payments	F 15680 F 15680 F 15680 F 10030 F 10030 F 10030 F 10030 F 10030 F 11580 F 15680 F 15680 F 15680 F 15680 F 15680 F 15680 F 10030 F 10050 F 1000	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Payments Direct Payments	F15680 F112601 F112601 F113601 F11380	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Payments Direct Payments	F 15860 F 15860 F 15860 F 10030 F 10030 F 10030 F 10030 F 10030 F 15860 F 1586	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Paymetes Direct Paymetes	F15680 F15680 F15680 F10380 F10380 F10380 F10380 F10380 F11320 F11420 F11420 F11420 F1120 F1120	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT
Direct Paymetes Direct Paymetes	F 15880 F 15880 F 15880 F 10030 F 10030 F 10030 F 10030 F 10030 F 15880 F 15880 F 15880 F 15880 F 15880 F 15880 F 15880 F 15880 F 10030 F 15880 F 10030 F 15880 F 10030 F 15880 F 10030 F 15880 F 10030 F 15880 F 10030 F 15880 F 1588	MENTAL HEALTH SUPPORT ONLO WIT DEALTH SUPPORT ONLO WIT DEALTH SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEANING DEALTES SUPPORT LEANING DEALTES SUPPORT DEAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EANING DEALTHES SUPPORT LEANING DEALTHES SUPPORT CHEW TH DEALTHES SCAL CARE SERVICE PROVISION CHEW TH DEALTHES SCAL CARE SERVICE PROVISION ONLY THE DEALTH SUPPORT CHEW TH DEALTH SUPPORT
Direct Paymetes Direct Paymetes	F15680 F15680 F15680 F15680 F10300 F10380 F10380 F10380 F11280 F15680 F11280 F1	MENTAL HEALTH SUPPORT ONLO WIT DEALTH SUPPORT ONLO WIT DEALTH SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEANING DEALTES SUPPORT LEANING DEALTES SUPPORT DEAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EANING DEALTHES SUPPORT LEANING DEALTHES SUPPORT CHEW TH DEALTHES SCAL CARE SERVICE PROVISION CHEW TH DEALTHES SCAL CARE SERVICE PROVISION ONLY THE DEALTH SUPPORT CHEW TH DEALTH SUPPORT
Direct Paymetes Direct Paymetes	F15680 F15680 F15680 F15680 F10300 F10380 F10380 F10380 F11280 F15680 F11280 F1	MENTAL HEALTH SUPPORT ONLO WIT DEALTH SUPPORT ONLO WIT DEALTH SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEANING DEALTES SUPPORT LEANING DEALTES SUPPORT DEAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EANING DEALTHES SUPPORT LEANING DEALTHES SUPPORT CHEW TH DEALTHES SCAL CARE SERVICE PROVISION CHEW TH DEALTHES SCAL CARE SERVICE PROVISION ONLY THE DEALTH SUPPORT CHEW TH DEALTH SUPPORT
Direct Paymetes Direct Paymetes	F 15880 F 1588	MENTAL HEALTH SUPPORT ONLO WIT DEVENT PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEANING DEALTIES SUPPORT LEANING DEALTIES SUPPORT DEAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EANING DEALTIES SUPPORT LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION CHEOWITH DEALTIES SOUNC ARE SERVICE PROVISION ONLY THE DEALTIES SOUNC ARE SERVICE PROVISION
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Direct Paymetes Direct Paymetes	F15680 F15680 F15680 F10380 F10380 F10380 F10380 F10380 F10380 F11320 F11460 F1	MENTAL HEALTH SUPPORT ONLO WIT DEVENT PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEANING DEALTIES SUPPORT LEANING DEALTIES SUPPORT DEAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EANING DEALTIES SUPPORT LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION CHEOWITH DEALTIES SOUNC ARE SERVICE PROVISION ONLY THE DEALTIES SOUNC ARE SERVICE PROVISION
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Direct Paymetes Direct Paymetes	F 15680 F 15680 F 15680 F 15680 F 10030 F 10030 F 10030 F 10030 F 10030 F 15680 F 1568	MENTAL HEALTH SUPPORT ONLO WIT DEVENT PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEANING DEALTIES SUPPORT LEANING DEALTIES SUPPORT DEAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EANING DEALTIES SUPPORT LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION CHEOWITH DEALTIES SOUNC ARE SERVICE PROVISION ONLY THE DEALTIES SOUNC ARE SERVICE PROVISION
Direct Paymetes Direct Paymetes	F 15860 F 15860 F 15880 F 1588	MENTAL HEALTH SUPPORT ONLO WIT DEVENT PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEANING DEALTIES SUPPORT LEANING DEALTIES SUPPORT DEAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EANING DEALTIES SUPPORT LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION LEANING DEALTIES SOUNC ARE SERVICE PROVISION CHEOWITH DEALTIES SOUNC ARE SERVICE PROVISION ONLY THE DEALTIES SOUNC ARE SERVICE PROVISION
Direct Paymetes Direct Paymetes	F 15880 F 15880 F 15880 F 10030 F 10030 F 10030 F 10030 F 11320 F 1132	MENTAL HEALTH SUPPORT CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT

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F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
E11000	PHTSILAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DIPADE ITTEP	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F11220 F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F11220 F10380 F15680	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
E16690		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F10380 F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
E10240	SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F15680 F15680	LEARNING USABLITES SUPPORT SENSORY SUPPORT CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS
E11000	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT SUPPORT WITH NEMORY AND COGNITION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIGADE (TICO	DIRECT PAYMENTS INCOME
F10400 F10380 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F10380 F10380 F11220 F15680 F10380	LEARNING DEABLITES SUPPORT ONLD WITH DIRALTIES SUPPORT PHYSICAL SUPPORT DIRALT DIRALTIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT ONLD WITH DIRALTIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F11580	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS
F10380 F10380 F11220	CHLD WITH DEALELITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT DEALE SUPPORT CHLD SUPPORT CHLD WITH DEALELITES SOCIAL CARE SERVICE PROVISION CHLD WITH DEALELITES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
F11220 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABLITIES DISABLITIES DISABLITIES	DIRECT PAYMENTS
F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUDDORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F15680 F11220	CHLD WITH DIABLITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT CHLD WITH DIABLITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME
E40000	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F10380 F10300 F15680 F15680	CHLD WITH DISABLIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT CHLD WITH DISABLIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABLITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITES DISABLITES	DIRECT PAYMENTS DIRECT PAYMENTS
F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F10380 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F15680	LEARING DEALTIES SUPPORT OHLD WITH DISALELTES SOLAL CARE SERVICE PROVISION OHLD WITH DISALETTES SOLAL CARE SERVICE PROVISION OHLD WITH DISALETTES SOLAL CARE SERVICE PROVISION MEANING DEALTIES SUPPORT ELARING DEALTIES SUPPORT LEARING CLARLIES SUPPORT DISALETTES SOCIAL CARE SERVICE PROVISION OHLD WITH DISALETTES SOCIAL CARE SERVICE PROVISION HEARING CLARLIES SUPPORT HOLD WITH DISALETTES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS
E10390	CHILD WITH DISABILITIES SUCAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITES SUPPORT LEARNING DEGABLITES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUDDORT	DIRECT PAYMENTS
F10380 F10380 F11220 F10380 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F11220	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F11220	LEARING DEALE.TES SUPPORT MATCH LEUK SUPPORT EARING DEALE.TES SUPPORT PHYSICAL SUPPORT OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION LEARING DEALITES SUPPORT OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES	DIRECT PAYMENTS
F15680 F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME
F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS
F10380 F15680 F15680	LEARWING DEABLITES SUPPORT PHYSICL SUPPORT PHYSICL SUPPORT PHYSICL SUPPORT PHYSICL SUPPORT PHYSICL SUPPORT PHYSICL SUPPORT OHLD WTH DISABLITES SOCIL CARE SERVICE PROVISION OHLD WTH DISABLITES SOCIL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F15680 F10380 F15680	PHYSICAL SUPPORT PHYSICAL SUPPORT CHLD WITH DISABLINES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT INSUPPORT CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F10380 F15680	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME
F15680 F15680 F11220	PHYSICAL SUPPORT CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS
F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
E10290	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
F10380 F10380 F10380	CHILD WITH DISABilities Social Care service Provision PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F15680				 DIRECT PAYMENTS INCOME DIRECT PAYMENTS I
F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DIPADE ITTER	DIRECT PAYMENTS
F10380 F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME

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F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F11220			
F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F11220 F10380 F10380	ELEARNING DISABILITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F11220 F10380			DISABILITIES
F10380	LEARWING DISABILITIES SOUPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARWING DASAILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES
F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES DISABLITIES DISABLITIES DISABLITIES
F10380 F10300	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT
F10300	PHTSIAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS PHTSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT LEARNING DASABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10300 F10380 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT
E10280	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F10380 F10380	ERNING DOBDLIES OFFORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F10380 F15680	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT DISABILITIES
E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DICARE THES
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES
F11220	HYTSICAL SUPPORT CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITIES SUCIAL CARE SERVICE PROVISION LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES
F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES
E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISARII ITTES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES
F10380	EPHYSICAL SUPPORT PHYSICAL SUPPORT OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES
F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380	PHTSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
E15680			
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F11220 F10380	CHILD WITH USABILITIES SUCAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F11580 F15680			ADULT'S CARE & SUPPORT DISABILITIES
F15680	MENTIAL HEALTI DISABILITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT SOCIA CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES
F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F11220 F10380	CHILD WITH DISABILITIES SUCAL CARE SERVICE PROVISION LEARNING DASABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLETIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABLETIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
F11560 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F15680	MENTIOL HEALTH SOPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10380 F11580	PHYSICL SUPPORT MENTAL HEALT NUMPORT MENTAL HEALT NUMPORT LEARNING DEALTIES SUPPORT PHYSICL SUPPORT PHYSICL SUPPORT PHYSICL SUPPORT LEARNING DEALTIES SUPPORT PHYSICL SUPPORT ELARNING DEALTIES SUPPORT PHYSICL SUPPORT ELARNING DEALTIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES
F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	
F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		ADULT'S CARE & SUPPORT DISABILITIES
E11220	I FARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DICADE ITTER
F11220 F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES
F11220 F10380	LEARNING DISABILITIES SUPPORT DEVISION SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
E11220	OHLD WITH DBABLITES SOULL CARE SERVICE PROVISION LEARNING GBABLITES SUPPORT CHLD WITH DBABLITES SUPPORT LEARNING GBABLITES SUPPORT LEARNING GBABLITES SUPPORT LEARNING GBABLITES SUPPORT CHLD WITH DBABLITES SUPPORT CHLD WITH DBABLITES SUPPORT CHLD WITH DBABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	
F10380 F15680 F15680	PHYSICAL SUPPORT	CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F10380	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	
F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES
F15680	PHTSIAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DASABILITES SUPPORT CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F15680 F15680	CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES
F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
E10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F10380 F11220	LEARWING DISABILITES SUPPORT PHYSICAL SUPPORT LEARWING DASABILITES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10300 F10380	SUCIAL SUPPORT - SUPPORT FOR CARERS		ADULT'S CARE & SUPPORT
E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	
F11220 F11220 F10380	EARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F15680 F10380			ADULTS CAPE & SUPPORT
E16690		CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F15680 F15680 F15680 F15680	OHLD WITH DBABLITES SOCUL CARE SERVICE PROVISION DBLD WITH DBABLITES SOCUL CARE SERVICE PROVISION OHLD WITH DBABLITES SOCUL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES DISABLITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
E10380	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHLD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DESABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DESABILITIES SOCIAL CARE SERVICE PROVISION		ADULT'S CARE & SUPPORT
F11220 F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES
F10080	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES
F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380			ADULTS CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	
F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES
F10380 F11220 F15680 F10380	UPILD WITH USABELITES SUDPLCT. LEARNING DASBLITTES SUDPLCT. PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DASBLITTES SUPPORT CHLID WITH DISABELITES SUCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES
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F10380 F11220 F15680 F10380 F10380 F11220 F10380	PHYSICAL SUPPORT LEARNING DISABLITES SUPPORT CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABLITES SUPPORT PHYSICAL SUPPORT		DISABILITIES
F10380 F11220 F15680 F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DASALITES SUPPORT CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT HYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES

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Direct Payments Direct Payments Direct Payments	F15680 F10380 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
	F11220				DIRECT PAVARIENTS INCOME DIRECT PAVARIENTS DIRECT PAVARIENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380	LEARNING DISABILITIES SOFTONT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments	F15680 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Promente	E10380	PHYSICAL SUPPORT		ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F11220 F15680 F15680	LEARNING SERVICE LEARNING DEARLIFES SUPPORT CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COMMITON CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10400 F15680	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380	CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F11580	LEARNING DISABILITE'S SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITE'S SUPPORT PHYSICAL SUPPORT LEARNING DISABILITE'S SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F11380 F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F11220			DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10300 F11220	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT FOR CARERS LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABLITIES	DIRECT PAYMENTS
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380	LEARNING DIABILITIES SUPPORT PHYSICAL SUPPORT CHLD WITH DIABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DIST CARE & SUPPORT DIST CARE & SUPPORT DIST CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
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Direct Payments Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITE'S SUPPORT LEARNING DISABILITE'S SUPPORT LEARNING DISABILITE'S SUPPORT PHYSICAL SUPPORT LEARNING DISABILITE'S SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10300 F11220 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
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Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F10380 F11580	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT			DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10380	LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT HEARNING DISABILITES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Promente	E11220	LEARNING DISABILITIES SUPPORT		DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F11220 F10300 F10380	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAVARIENTS INCOME DIRECT PAVARIENTS DIRECT PAVARIENTS
Direct Payments	F11580	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	E10390	DEVENCED SUDDORT	CARE & SURDORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F10380 F10380			ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380			DISABLITES ADULTS CARE A SUPPORT ADULTS CARE A SUPPORT DISABLITES ADULTS CARE A SUPPORT ADULTS CARE A SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INFECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME
	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT		ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	E10390	DEVENCED SUDDORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10280 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	E10400	MENTAL HEALTH 30-FORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT SENSORY SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT ADULT'S CAPE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS
Direct Doursents	E10390			ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAVIENTS INCOME DIRECT PAVIENTS DIRECT PAVIENTS
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	E10390	PHTSLALS SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10380	PHTSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHITSIGAL SUPPORT PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380	PHTSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F10400 F10380	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F11580			ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380 F11580 F10340	MENTAL SUPPORT SENSORY SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10300 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS GARE & SUPPORT	DIRECT PAYMENTS INCOME

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Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	
Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11580	PHYSIALSUPPORT PHYSIALSUPPORT PHYSIALSUPPORT MENTALHEALTHSUPPORT PHYSIALSUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULI'S CARE & SUPPORT ADULI'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380 F10380			ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT		DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	E15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F10000 F10300	LEARNING DISABILITES SUCHAL CARE SERVICE PROVISION LEARNING DISABILITES SUPPORT FOR CARERS PHYSICAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT			DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F15680	PHYSICAL SUPPORI LEARNING DISABLITES SUPPORT CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION LEARNING DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT DIVISIONAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS NICOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NICOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F11580	LEARNING DISABLITIES SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITES SUPPORT PHYSICAL SUPPORT LEARNING SUPPORT LEARNING SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT DHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME
Direct Payments	F10380			ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220 F10400	PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F10400 F15680	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS
Direct Down onto	E1ER90	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUDDORT	DICARE THES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10380 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments	Exceso	LEARING DISABILITES SUPPORT O'LLD WITH DISABILITES SUPPORT LID WITH DISABILITES SUPPORT O'LLD WITH DISABILITES SOCIAL CARE SERVICE PROVISION O'LLD WITH DISABILITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITES SUCIAL CARE SERVICE PROVISION CHLD WITH DISABILITES SUPPORT	CARE & SUPPORT	DICARE THES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES DISABLITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Promente	F11220	LEARNING DISABILITIES SUPPORT	CARE & SURDORT		DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Promente	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DICARE ITTER	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION DHYSICAL SUPPORT			DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
Disect Downsente	F15680	SUPPORI WITH MEMORY AND COGNITION PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT CHLD WITH DISABILITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10400 F10380 F10380	CHILD WITH DIABILITIES OCCUL CARE SERVICE PROVISION MENTAL HALTH SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION DRIVISICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	E11000	SUPPORT WITHINGTON AND COMMITTEE PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT		DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F15680 F10380	LEARNING SEARCH SS SUPPORT Official Search Statement of Search Care Service Provision Physical Support Chillo With Disabilities Social CARE SErvice PROvision Chillo With Disabilities Social CARE SErvice PROVIsion Chillo With Disabilities Social CARE SErvice PROVIsion Chillo With Disabilities Social CARE SERvice PROVIsion	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10680 F11580 F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11220	CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	E11000	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DICARE THES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	LEARNING DISABLITES SUPPORT LEARNING DISABLITES SUPPORT SOCIAL SUPPORT - SUPPORT CACRES LEARNING DISABLITES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220	O HILD YAIL IDENTIFIES SUCHAR SERVICE PROVISION LEARNING DEALTHES SUPPORT LEARNING DEALTHES SUPPORT LEARNING DEALTHES SUPPORT LEARNING DEALTHES SUPPORT LEARNING DEALTHES SUPPORT LEARNING DEALTHES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	
Direct Payments Direct Payments	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES DISABLITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS NECOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Promente	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F11220 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F15680 F11220 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT CHILD WTH DISABILITES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITES SUPPORT CHILD WTH DISABILITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Down onto	E11000	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DICARE ITTER	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F11220 F11220 F10380 F15680	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NERCT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT		ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F10340	CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380				DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS

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Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380		CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT DHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F11220	PHTSLALE SUPPORT LEARNING DISABILTES SUPPORT SOCIAL SUPPORT - SUPPORT CACARES LEARNING DISABILTES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILTES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		
Direct Payments Direct Payments	F10300 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS
Direct Payments	E11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F15680 F11220	LEARNING DISABILITIES SOFPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Promente	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT PHYSICAL SUPPORT OHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABLITIES DISABLITIES ADULTS CARE & SUPPORT DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F15680 F10380	CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION PHUGONI O IDEODET	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS IDRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Psymente	E11220		CARE & SUPPORT		DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILTES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILTES SUPPORT LEARNING DISABILTES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	E10390	DEVECT SUDDORT	CARE & SUDDORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAVMENTS INCOME DIRECT PAVMENTS DIRECT
Direct Payments Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITES ADULTS CARE & SUPPORT DISABLITES ADULTS CARE & SUPPORT DISABLITES DISABLITES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380 F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT DHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F11220	LEARING DISABILITES SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11580 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Down onto	E16690		CARE & SUDDORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F10000 F11220 F10380 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARING DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F1080 F10380 F10380 F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS
		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS
Direct Payments	F11220 F11580	CHILD WITH DISABUTIES SOCIAL CARE SERVICE PROVISION LEARNING DISABUTES SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABUTES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT LEARNING DISABUTES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F15680 F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	E10390	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT DWYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F15680	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F11220	PHYSICLS SUPPORT PHYSICLS SUPPORT LEARNING DEABLIFES SUPPORT LEARNING DEABLIFES SUPPORT CHED WITH DISABLIFES SOCIAL CARE SERVICE PROVISION CHED WITH DISABLIFES SOCIAL CARE SERVICE PROVISION CHED WITH DISABLIFES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F15680	LEAKNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVINCIAL	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Paymente	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURDORT		DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F15680 F10380	LEARNING DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Psymente	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F11220 F10380 F11580	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F11580 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Down onto	E11220	LEARNING DISABILITIES SUPPORT	OADE & OUDDODT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10300 F10380 F11220	PHYSICAL SUPPORT - SUPPORT LEARNING DISABILITES SUPPORT SOCIAL SUPPORT - SUPPORT CORCARES PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Down onto	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F10300	CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10300 F15680	SUGIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS GARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Psymente	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380 F15680 F15680 F15680 F15680	PHYSICAL SUPPORT OHLD WTH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WTH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WTH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WTH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11580 F15680		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F15680 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Down onto	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DICARE ITTER	
Direct Payments Foster Carers	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Legal Services	F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HEAD OF SUPPORT LIFECYCLE	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES	LEGAL FEES
Local Authority Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	DISABILITIES SUPPORT LIFECYCLE	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER

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03-Aug-21	Allen Lane Ltd Allen Lane Ltd
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u3-Aug-21 03-Aug-21	Larsy Corporate Services Trading Limited Environtec Ltd
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03-Aug-21	Faithful & Gould
03-Aug-21 03-Aug-21	Gatenby Sanderson Ltd H E Services (Plant Hire) Ltd
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03-Aug-21 03-Aug-21	Insight Direct (UK) Ltd Javne Rowney
03-Aug-21	John Henry's Limited
03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21	Kelwel Care Ltd
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03-Aug-21 03-Aug-21	LBox Communications
03-Aug-21	Marlborough Surfacing Ltd
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03-Aug-21	Ove Arup & Partners Ltd
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03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21	Siemens Mobility Limited
03-Aug-21	SmartLet Estates
03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21 03-Aug-21	Tilbury Contracts Ltd Tilbury Contracts Ltd
03-Aug-21	Willmott Dixon Construction Ltd
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03-Aug-21	Zenith Care Recruitment
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04-Aug-21	Ability Hire Ltd
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04-Aug-21	Adecco UK Ltd
04-Aug-21 04-Aug-21	Adecco UK Ltd Aquaculture Equipment I td
04-Aug-21	Arthur J Gallacher (UK)
04-Aug-21 04-Aug-21	Barry Stewart & Sons Ltd Be First (Regeneration) Ltd
04-Aug-21	Be First (Regeneration) Ltd
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04-Aug-21	Brook Young People
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11000.00 264.80 1826.24 2334.00 1107.41 1585.00 8173.00 7957.78 1909586.00 7957.78 1909586.00 7627.78 1909586.00 362.80 3001.88 461.18 280.34 272.10 3158.64 976.88 571.85 5757575757575757575757575757575757575
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11000.00 264.80 1826.24 2334.00 1107.41 1585.00 8173.00 7957.78 1909586.00 7957.78 1909586.00 362.80 3001.88 461.18 260.34 272.10 3158.64 975.86 571.85 812.96 497.64 628.76 600.87
11000.00 264.80 1826.24 2334.00 1107.41 1585.00 8173.00 7957.78 1909586.00 7957.78 1909586.00 362.80 3001.88 461.18 280.34 272.10 3155.64 975.85 577.85 812.26 812.26 76 425.76 812.26 77.84 57.764 27.764
11000.00 264.80 1826.24 2334.00 1107.41 1585.00 8173.00 7957.78 1909586.00 7957.78 1909586.00 362.80 3001.88 461.18 280.34 272.10 3155.64 975.85 577.85 812.26 812.26 76 425.76 812.26 77.84 57.764 27.764
11000.00 264.80 1826.24 2334.00 1107.41 1585.00 8173.00 7957.78 1909586.00 7957.78 1909586.00 362.80 3001.88 461.18 280.34 272.10 3155.64 975.85 577.85 812.26 812.26 76 425.76 812.26 77.84 57.764 27.764
11000.00 264.80 1826.24 2334.00 1107.41 1585.00 8173.00 7957.78 1909586.00 7957.78 1909586.00 362.80 3001.88 461.18 280.34 272.10 3155.64 975.85 577.85 812.26 812.26 76 425.76 812.26 77.84 57.764 27.764
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04-Aug-21 04-Aug-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F14820	HOMELESSNESS PREVENTION - NEW BURDENS DAGENHAM LIBRARY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1683.50 2002.00	0
04-Aug-21 04-Aug-21	Cray Valley Communications Ltd Daisy Composite Services Trading Limited	Commercial Supplier	F26210 F26185	IT PROJECTS ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	ICT HARDWARE MOBILE PHONE COSTS	475.00	0
04 Aug 21	Daisy Corporate Services Trading Limited Daisy Corporate Services Trading Limited	Commonial Sumplier	F26185 F26185	ENTITY & EXTERNAL RECHARGES ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS MOBILE PHONE COSTS	691.70	0
04-Aug-21 04-Aug-21 04-Aug-21	Daisy Concorate Services Trading Limited Daisy Concorate Services Trading Limited Daisy Concorate Services Trading Limited Dawsonrentals Sweepers	Commercial Subplier Commercial Supplier	F26185 F26185 F29480 F29480	ENTITY & EXTERNAL RECHARGES ENTITY & EXTERNAL RECHARGES ENTITY & EXTERNAL RECHARGES FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	CORE CORE CORE MY PLACE MY PLACE	CORE SERVICES CORE SERVICES PUBLIC REALM PUBLIC REALM	MOBLE PHONE COSTS MOBILE PHONE COSTS VEHICLE HIRE	691.70 2389.89	0
04-Aug-21 04-Aug-21	Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	2389.89 2389.89	0
04-Aug-21 04-Aug-21	Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	2933.04 2389.89	0
04-Aug-21 04-Aug-21 04-Aug-21	Docklands Estates Docklands Estates	Commercial Supplier	F26040	HOUSING ADVICE	OOM AND INTERVIEW OF A LITTONIA	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0
04-Aug-21 04-Aug-21	Docklands Estates EM3 Kids Club	Commercial Supplier Commercial Supplier	F26040 F26040 F60180	HOUSING ADVICE SEND SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE SUPPORT LIFECYCLE DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1150.00 700.00	0
04-Aug-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT			2352.00	0
04-Aug-21	Everycare Romford	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00 2352.00	0
04-Aug-21 04-Aug-21 04-Aug-21	Everycare Romford Everycare Romford	Commercial Supplier	F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0
04-Aug-21 04-Aug-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00 3045.00	0
04-Aug-21	Everycare Romford	Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0
04-Aug-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT CAPITAL GREBS	CARE & SUPPORT CAPITAL GRE	DISABILITIES CAPITAL GRF	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0
04-Aug-21 04-Aug-21 04-Aug-21	Focus Consultants 2010 LLP Gatenby Sanderson Ltd	Commercial Supplier Commercial Supplier	F01200 F24200 F24200	SD INCLUSIVE GROWTH SD INCLUSIVE GROWTH	INCLUSIVE GROWTH INCLUSIVE GROWTH	INCLUSIVE GROWTH INCLUSIVE GROWTH	CAPITAL OUTLAY STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	900.00 9985.00	0
04-Aug-21 04-Aug-21	Gatenby Sanderson Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F24200 F26170	SD INCLUSIVE GROWTH IT STAFF & AGENCY	INCLUSIVE GROWTH CORE	INCLUSIVE GROWTH CORE SERVICES	STAFF RECRUITMENT COSTS CONSULTANCY FEES	3750.00 2257.50	0
04-000-21	Gravitae Recruitment Group Ltd	Commercial Supplier	E26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	ō
04-Aug-21 04-Aug-21 04-Aug-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170 F26170 F26170	IT STAFF & AGENCY IT STAFF & AGENCY	CORE CORE CORE	CORE SERVICES CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	2257.50 2257.50	0
04-Aug-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	2257.50	ō
04-Aug-21 04-Aug-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170 F26170	IT STAFF & AGENCY IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	2257.50 2257.50	0
04-Aug-21 04-Aug-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170 F26170	IT STAFF & AGENCY IT STAFF & AGENCY IT STAFF & AGENCY	CORE CORE CORE	CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	2257.50 2257.50	ō
04-Aug-21 04-Aug-21 04-Aug-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170 F26170 F01200	IT STAFF & AGENCY IT STAFF & AGENCY CAPITAL GRF BS	CORE CORE CAPITAL GRF	CORE SERVICES CORE SERVICES CAPITAL GRF	CONSULTANCY FEES CONSULTANCY FEES CAPITAL OUTLAY	2257.50 1806.00 571.60	0
04-Aug-21 04-Aug-21	Greengage Environmental LLP Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F01200 F26210	CAPITAL GRF BS IT PROJECTS	CAPITAL GRF CORE	CAPITAL GRF CORE SERVICES	CAPITAL OUTLAY CONSULTANCY FEES	571.60 3025.00	0
04-Aug-21	Havs Recruiting Experts Worldwide	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	2722.50	0
04-Aug-21	Health Education Partnership Ltd Independent Living Agency	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	12167.00 359.80	0
04-Aug-21 04-Aug-21 04-Aug-21	Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F26330	PHYSICAL SUPPORT 338 HEATHWAY	CARE & SUPPORT MY PLACE	ADULTS CARE & SUPPORT MY PLACE	HOME CARE - PEUS HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	300.00	0
04-Aug-21 04-Aug-21	Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	F18120 F01200	ADULT COLLEGE CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	WORK & SKILLS LIFECYCLE CAPITAL GRF	ADVERTISING, PUBLICITY AND MARKETING CAPITAL OUTLAY	334.00 185283.19	0
04 Aug 24	J Murphy & Sons Ltd John Bradshaw Ltd	Commercial Supplier	E01200	CADITAL CRE BS	CADITAL CRE	040544 005		59680 34	0
04-Aug-21 04-Aug-21 04-Aug-21	John Bradshaw Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier	F1200 F1200 F1200 F17850	COMMUNITY EVENTS CAPITAL GRF BS SPECIALIST INTERVENTION SERVICE	CAPITAL GRP STRATEGY & PARTICIPATION CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CULTURE & RECREATION CAPITAL GRF CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY EVENTS CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1175.00	0
04-Aug-21	Johnsons Glazina Contractors Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2280.00 446.13	ŏ
04-Aug-21 04-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT			304.50 342.39	0
04 Aug 24	Kebuel Core Ltd	Commonial Pumpling	E17950	SDECIAL IST INTERVENTION SERVICE	CARE & SUDDORT	CHILDREN'S CARE & SUDDORT	DREATE CONTRACTORS DAVAGENT, OTHER	276 70	ō
04-Aug-21 04-Aug-21 04-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - O THER PRIVATE CONTRACTORS PAYMENT - O THER PRIVATE CONTRACTORS PAYMENT - O THER PRIVATE CONTRACTORS PAYMENT - O THER	510.39 281.65	0
04-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	517.50	0
04-Aug-21 04-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	377.70 293.65	0
04-Aug-21 04-Aug-21 04-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - O THER PRIVATE CONTRACTORS PAYMENT - O THER	300.00 299.40	0
04-Aug-21 04-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	299.40 312.75	0
04-Aug-21 04-Aug-21 04-Aug-21	Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	268.20 276.10	0
04 Aug 24	Learning and Skills Events Consultance I td	Commonial Pumpling	E19100	ADULT COLLECE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECVOLE	OTA SE DEVEL ODMENT AND TO UNING	300.00	0
04-Aug-21 04-Aug-21 04-Aug-21	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERVEDUCATION EXTENDED OFFER FOR TWO YEARS OLDS CAPITAL GRF BS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL GRF	STAFF DEVELOPMENT AND INNING PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	35488.09 5047.16	0
04-Aug-21	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	634.37	0
04-Aug-21 04-Aug-21	N a Brown Ltd NEC Software Solutions Lik Limited	Commercial Supplier Commercial Supplier	F26800 F26150	STREET CLEANSING IT THIRD PARTY CONTRACTS	MY PLACE CORE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	347.04 913.95	0
04-Aug-21 04-Aug-21 04-Aug-21	NEC Software Solutions Uk Limited	Commercial Supplier Commercial Supplier	F18210	DENESTO	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE CULTURE & RECREATION	OT MANUFENANCE AND AUROPORT	856.01	õ
04-Aug-21 04-Aug-21	NEC Software Solutions of Limited Neesha Badhan Arts Management Onpoint Services (OYESS)	Commercial Supplier Commercial Supplier	F18210 F14460 F12270	COMMUNITY EVENTS SOCIAL CARE RENT COLLECTION	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION SUPPORT LIFECYCLE	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	1514.00 1050.00	0
04-Aug-21		Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	3000.00	õ
04-Aug-21 04-Aug-21	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F27480 F21760	DEPOTS VACANT LAND & DISPOSAL SITES	MY PLACE MY PLACE	MY PLACE MY PLACE	STORAGE AND ARCHIVING R & M MAJOR WORKS	500.00 1050.00	0
04-Aug-21 04-Aug-21 04-Aug-21	Phil's Removals & Deliveries	Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	550.00	0
04-Aug-21 04-Aug-21	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	850.00	0
04-Aug-21	Royal Mail Group Plc	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1039.50	0
04-Aug-21 04-Aug-21	Saunders Boston Ltd Specialist Fleet Services t/a CTS Hire	Commercial Supplier Commercial Supplier	F01200 F29480	CAPITAL GRF BS FLEET MANAGEMENT TEAM	CAPITAL GRF MY PLACE	CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY VEHICLE HIRE	3500.00 4484.77	0
04-Aug-21 04-Aug-21 04-Aug-21	Specialist Fleet Services t/a CTS Hire Specialist Fleet Services t/a CTS Hire Stace Construction and Property Consultants	Commercial Supplier	F29480 F29480 F05200	FLEET MARAGEMENT TEAM CAPITAL HRA BS	MY PLACE CAPITAL HRA	PUBLIC REALM CAPITAL HRA	VEHICLE HIRE CAPITAL OUTLAY	5549.62	0
04-Aug-21	Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4950.00 4740.00	0
04-Aug-21 04-Aug-21	Stace Construction and Property Consultants Star Care Uk Ltd	Commercial Supplier Commercial Supplier	F05200	CAPITAL HRA BS PHYSICAL SUPPORT	CAPITAL HRA CARE & SUPPORT	CAPITAL HRA ADULTS CARE & SUPPORT	CAPITAL OUTLAY	4500.00 118490.34	0
04-Aud-21 04-Aud-21	Three Sisters Care	Commercial Subbiler Commercial Supplier Commercial Supplier	F05200 F10380 F10380 F27520 F01200	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HAME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY CAPITAL OUTLAY	8414.95	0
04-Aug-21 04-Aug-21 04-Aug-21	Three Sisters Care Tructyre Fleet Management Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	F27520 F01200	FITSICAL SUPPORT FRIZLANDS DEPOT TRANSPORT WORKSHOP CAPITAL GRF BS	CARE & SUPPORT MY PLACE CAPITAL GRF	ADULTS CARE & SUPPORT PUBLIC REALM CAPITAL GRF	VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	8414.95 10610.39 3345.00	0
04-Aug-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		2003.00	ō
04-Aug-21 04-Aug-21	Vanguish Technologies Ltd Varsity Consulting Ltd	Commercial Supplier Commercial Supplier	F18120 F01200	ADULT COLLEGE CAPITAL GRE BS	COMMUNITY SOLUTIONS CAPITAL GRE	WORK & SKILLS LIFECYCLE CAPITAL GRE	ICT HARDWARE CAPITAL OUTLAY	1625.00 1950.00	0
04-Aug-21 04-Aug-21 04-Aug-21	Varsity Consulting Ltd	Commercial Supplier	F01200 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1000.00	0
04-Aug-21 04-Aug-21	Wates Construction Ltd Willmott Dixon Construction Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	3320540.64 79208.00	0
04-Aug-21 04-Aug-21	Willmott Dixon Construction Ltd	Commercial Supplier Commercial Supplier	F01200 F17120	CAPITAL GRF BS ABBEY NURSERY	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF UNIVERSAL LIFECYCLE	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	1027632.94 416.25	0
04-Aug-21 04-Aug-21 04-Aug-21	Zebedee's Lunch Box Ltd Redacted Miss Sian Davies	Direct Payments Legal Services	F17120 F15920 F16000	ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	316.33	0
04-Aug-21 04-Aug-21	Miss Sian Davies Whitmore Law Solicitors	Legal Services Legal Services	F16000 F21350	ABBET NURSERT ADOPTION PLACEMENT COSTS CORPORATE PARENTING AND PERMANENCE (H.O.S) LANDLORD CUSTOMER AND COMMERCIAL SERVICES PHYSICAL SUPPORT	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	LEGAL FEES	1000.00 2540.63	0
04-Aug-21 04-Aug-21	Buckinghamshire County Council Redacted	Local Authority Services Non Commercial Supplier	F21350 F10380 F15920	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	MY PLACE CARE & SUPPORT CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	2040.03 2474.76 1211.60	ō
04 Aug 24	Redested	Non Commercial Supplier	E16020	ADOPTION PLACEMENT COSTS	CARE & SUDDORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1241 52	0
04-Aug-21 04-Aug-21 04-Aug-21	Redacted Redacted	Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	291.85 352.51	0
04-Aug-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	771.85	0
04-Aug-21 04-Aug-21	Vibrance	Voluntary Organisation Voluntary Organisation	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3065.16 1427.52	0
05-Aug-21 05-Aug-21	Vibrance Redacted Alan Conisbee & Associates	Carers Commercial Supplier	F11220 F10380 F01200	PHYSICAL SUPPORT CAPITAL GRF BS	CARE & SUPPORT CARE & SUPPORT CAPITAL GRF COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT CAPITAL GRF WELFARE & COLLECTIONS LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	1427.52 795.32 1450.00	ő
05-Aug-21 05-Aug-21	Alan Conisbee & Associates Alloav Ltd	Commercial Supplier Commercial Supplier	F01200 F18280	CAPITAL GRF BS REVENUE AND BENEFITS CENTRAL COSTS	CAPITAL GRF	CAPITAL GRF WEI FARE & COLLECTIONS LIFECYCLE	CAPITAL OUTLAY BANK CHARGES	1450.00 3092.30	0
05-Aug-21	Aspire Community Care & Support Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1048.32	õ
05-Aug-21 05-Aug-21	Assire Community Care & Support Ltd Association of Directors of Public Health	Commercial Supplier Commercial Supplier	F10380 F13620	PHYSICAL SUPPORT PUBLIC HEALTH SERVICES TEAM	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	280.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Back Care Solutions Ltd Balgores Lettings Ltd	Commercial Supplier	F13620 F17540 F26080 F18140	INTERVENTION SERVICES TEMPORARY ACCOMMODATION KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE WORK & SKILLS LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0
05-Aug-21	Barking Enterprise Centre	Commercial Supplier Commercial Supplier	F18140	TEMPORARY ACCOMMODATION KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	IN 1ERVEN HON LIFECYCLE WORK & SKILLS LIFECYCLE	PATMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	83419.67 1000.00	0
05-Aug-21 05-Aug-21	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier	F26080 F26040	TEMPORARY ACCOMMODATION HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	190513.00 3225.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Barry Stewart & Sons Ltd Br3akfree Ltd Caremark (M & C Care Services Ltd)	Commercial Supplier Commercial Supplier Commercial Supplier	F20040 F11220	LEARNING DISABILITIES SUPPORT	OADE A OUDDODT	DISABILITIES	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3225.00 819.00	0
05-Aug-21	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660 F16040	LEARNING DISABILITES SUPPORT KALLAR LODGE PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	3540.75	0
05-Aug-21 05-Aug-21	Clifton Children's Society Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	325.00 464.80	0
OE Aug 21	Crown Promotions and Removals Ltd	Commercial Supplier	FF0540	1 4101 000 000 1000 4004 0	MAKEN A OF	MV DLACE		278.88	0
05-Aud-21 05-Aud-21 05-Aud-21 05-Aud-21	D A B D (UK) Daisy Corporate Services Trading Limited Danbro Workforce Solutions Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F50540 F10380 F15440 F26170 F29480	LINULUKU SEKVILES AREA B PHYSICAL SUPPORT CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT IT STAFF & GENCY FLEET MANGEMENT TEAM	MY PLACE CARE & SUPPORT CARE & SUPPORT CORE MY PLACE	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CORE SERVICES	K & M MINUK WUKKS HOME CARE - PRIVATE CONTRACTORS PAYMENT MOBILE PHONE COSTS ICT MAINTENANCE AND SUPPORT VEHICLE HIRE VEHICLE HIRE	570.80 344.52 1500.00	0
05-Aug-21 05-Aug-21	Danbro Workforce Solutions Ltd Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F26170 F29480	IT STAFF & AGENCY FLEFT MANAGEMENT TEAM	CORE MY PLACE	CORE SERVICES PUBLIC REALM	ICT MAINTENANCE AND SUPPORT VEHICLE HIRE	1500.00 1243.01	0
05-Aug-21	Dawsonrentals Sweepers	Commercial Supplier	F29480			PUBLIC REALM		316.75	ŏ
05-Aug-21 05-Aug-21	DeLever Limited EKC Group	Commercial Supplier Commercial Supplier	F20100 F61240	ECONOMIC DEVELOPMENT TEAM HIGH NEEDS TOP UPS - POST 16	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	1165.00 870.30	0
05-Aug-21	Elliot Leigh Property Management Ltd	Commercial Supplier	F61240 F26080 F26040	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE SUPPORT LIFECYCLE	PROFESSIONAL SERVICES - GENERAL PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	247200.55	ŏ
05-Aug-21 05-Aug-21	Everest Independent Estate Agent Fairview Lets Ltd	Commercial Supplier Commercial Supplier	F26040 F26080	TEMPORARY ACCOMMODATION HOUSING ADVICE TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1500.00 3821.37	0
05-Aug-21 05-Aug-21	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	F26080 F01200	TEMPORARY ACCOMMODATION CAPITAL GRE BS	COMMUNITY SOLUTIONS CAPITAL GRE	INTERVENTION LIFECYCLE CAPITAL GRE	PAYMENT TO PRIVATE SECTOR LANDLORDS (FSL) CAPITAL OUTLAY	64791.24 995.00	0
05-Aug-21 05-Aug-21	Fleetshield Services Forget Me Not Caring	Commercial Supplier Commercial Supplier	F01200 F11220	CAPITAL GRF BS LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES CAPITAL GRF	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	652.50	0
05-Aug-21	Gawlina WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	27756.40	0

05-Aug-21 05-Aug-21	Hands Free Computing Hometrack Data Systems Ltd	Commercial Supplier Commercial Supplier	F29320 F20060	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION BE FIRST MANAGEMENT & ADMIN	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	ICT HARDWARE CONSULTANCY FEES	544.00 4700.00	0
05-Aug-21	Meuros te Menne Lettiege Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECTOR E	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1827.14	ő
05-Aug-21	Holder to Holde Learning Litt HSS Hire Service Group Ltd HTA Desion LLP HTA Desion LLP HTA Desion LLP	Commercial Supplier Commercial Supplier	F18120 F01200	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE CAPITAL GRF CAPITAL GRF CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	400.00	0
05-Aug-21 05-Aug-21 05-Aug-21	HTA Design LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF	PROPESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	66099.00 33049.00	ő
05-Aug-21 05-Aug-21	HTA Design LLP HTA Design LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	204381.00 11016.00	0
05-Aug-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		-18040.00	ő
05-Aug-21	ILX Group Pic	Commercial Supplier	F26070	CARELINE	CORE	CORE SERVICES	STAFF DEVELOPMENT AND TRAINING	1220.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F50540 F10380	LANDLORD SERVICES AREA B PHYSICAL SUPPORT PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING R & M MINOR WORKS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1800.00 651.69	0
05-Aug-21 05-Aug-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.86 377.92	0
OE Aug 21	Kebuel Cere Ltd	Commonial Pumpling	E17950	SDECIALIST INTERVENTION SERVICE	CARE & SUPPORT			297 45	0
05-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850 F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	455.70 302.40	0
05-Aug-21 05-Aug-21 05-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	302.40 341.25	0
05-Aug-21	LBox Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS		BE FIRST INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	380.00 71777.71	ő
05-Aug-21 05-Aug-21	Letting International M & P Estates Limited	Commercial Supplier Commercial Supplier	F26080 F26040	TEMPORARY ACCOMMODATION HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECVCLE	PRIVATE CONTRACTORS RAYMENT, OTHER	71777.71 1250.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Martborough Surfacing Ltd Marborough Surfacing Ltd Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F27560 F27560 F01200	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE CAPITAL GRF BS	MY PLACE MY PLACE CAPITAL GRF	PUBLIC REALM PUBLIC REALM CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	2634.00	ő
05-Aug-21	Marlborough Surfacing Ltd Mandou & Cromes Ambitratural and Building Supervisors Ltd	Commercial Supplier Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2905.35 1000.00	0
05-Aug-21		Commercial Supplier	F18120		COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE		1599.00	0
05-Aug-21	Nexus Fusion Ltd	Commercial Supplier	F26185 F20090	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES BE FIRST	ICT HARDWARE	272.48	0
05-Aug-21 05-Aug-21 05-Aug-21	Pellings LLP Playfix Ltd Playfix Ltd	Commercial Supplier	F27560 F27560	CAPITAL COMMISSIONING & DELIVERY HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	BE FIRST MY PLACE MY PLACE	PUBLIC REALM	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	293.06 355.00 595.00	0
05-Aug-21	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	595.00	0
05-Aua-21 05-Aua-21	Premier Enerav Services Ltd Primech Buildina Services Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1250.00 1053.00	0
05-Aug-21 05-Aug-21	Project Centre Ltd Riverside Truck Rental I td	Commercial Supplier	F01200 F29480	CAPITAL GRF BS FLEET MANAGEMENT TEAM	CAPITAL GRF MY PLACE	CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY VEHICLE HIRE	10000.00	0
05-Aug-21 05-Aug-21	Riverside Truck Rental Ltd Sandhern Pharmacy	Commercial Supplier Commercial Supplier	F29480 F13300	FLEET MANAGEMENT TEAM SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	VEHICLE HIRE PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	421.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Sandbern Pharmacy Sharon Hosegood Associates Ltd	Commercial Supplier Commercial Supplier	F13300 F01200	SEVLAHEALTH CAPITAL GRF BS	SDI COMMISSIONING CAPITAL GRF COMMUNITY SOLUTIONS	PUBLIC HEALTH CAPITAL GRF UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	421.00	ō
05-Aug-21 05-Aug-21	Southern Housing Group Ltd Squibb Group Ltd	Commercial Supplier Commercial Supplier	F14820 F01200	DAGENHAM LIBRARY CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	UNIVERSAL LIFECYCLE CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	3015.30 4500.00	0
OE Aug 21	Store Construction and Dreparty Consultants	Commercial Supplier	E20060	DE EIDET MANACEMENT & ADMIN	DE EIDET	DE DIDET		10002.00	ő
05-Aug-21 05-Aug-21 05-Aug-21	SyCous Ltd Theori Housing Management Services Limited	Commercial Supplier Commercial Supplier	F50320 F26080 F01200	LANDLORD SERVICES AREA A TEMPORARY ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS CAPITAL GRF	MY PLACE INTERVENTION LIFECYCLE	CONSULTARUT FEES R & M MINOR WORKS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00 70981.96	0
05-Aug-21	Total-play Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY	40215.00	ő
05-Aug-21	Treal Care Uk Unson Mowers Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	530.75 1610.00	0
05-Aug-21	Vandome Cvcles Ltd Vandome Cvcles Ltd Vircap Estates	Commonial Sumplier	F20030	TFL REVENUE PROJECTS	BEFIRST	BEFIRST	CONSULTANCY FEES	6007.50	0
05-Aug-21	Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	8250.00	0
05-Aug-21 05-Aug-21 05-Aug-21 05-Aug-21 05-Aug-21	W H Burdess Chemists Ltd	Commercial Supplier	F27560 F20030 F20030 F26080 F13300	HIGHWAYS & HRA GROUND MAIN ENANCE TEL REVENUE PROJECTS TEL REVENUE PROJECTS TEMPORARY ACCOMMODATION SEXUAL HEALTH TRADING STANDARDS	MY PLACE BE FIRST BE FIRST COMMUNITY SOLUTIONS SDI COMMISSIONING LAW, GOVERNANCE & HR	POBLIC REALM BE FIRST INTERVENTION LIFECYCLE PUBLIC HEALTH ENEDECIMENT	PK0FESSIONAL SERVICES - GENERAL CONSULTANCY FEES CONSULTANCY FEES PYMMENT TO PRIVATE SECTOR LANDLORDS (PSL) PVRCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	7901.28 1008.00	0
05-Aug-21 05-Aug-21	Wagtail UK Ltd Wagtail UK Ltd	Commercial Supplier Commercial Supplier	F27240 F27240	TRADING STANDARDS TRADING STANDARDS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	390.00 445.30	0
05-Aug-21 05-Aug-21	Washco	Commercial Supplier	F26130	DIVERSIDE HOSTEL	COMMUNITY COLUTIONS	INTERVENTION LIFECTOR E	SPECIAL IST FOUNDMENT FOR SERVICE PROVISION	220.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Washco	Commercial Supplier	F26140	BUTLER COURT - HOSTEL COMMISSIONED PROGRAMMES - CHILDRENS FAMILY SUPPORT & SAFEGUARDING SERVICE	COMMUNITY SOLUTIONS SDI COMMISSIONING	INTERVENTION LIFECYCLE CHILDREN'S COMMISSIONING CHILDREN'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION PRIVATE CONTRACTORS PAYMENT - OTHER	485.00 25024.50	0
05-Aug-21 05-Aug-21	Cambridge House & Talbot Redacted	Legal Services Legal Services	F19890 F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S COMMISSIONING CHILDREN'S CARE & SUPPORT	LEGAL FEES	25024.50 600.00	0
OE Aug 21	Kassia Pletscher	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE		900.00	ō
05-Aug-21 05-Aug-21 05-Aug-21 05-Aug-21 05-Aug-21	London Borough of Havering Britannia Pharmacy	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES PUBLIC HEALTH	LEGAL FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - BOUIPMENT. FURNITURE AND MATERIALS PURCHASE - EOUIPMENT, FURNITURE AND MATERIALS PURCHASE - EOUIPMENT, FURNITURE AND MATERIALS PURCHASE - EOUIPMENT, FURNITURE AND MATERIALS	1120.00	0
05-Aug-21	Britannia Pharmacy	NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300 F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	250.00 275.00 634.00	ő
05-Aug-21 05-Aug-21	London Borougn or Havening Britannis Pharmacv Britannis Pharmacv Britannis Pharmacy Britannis Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	LEARNING DISABILITES SUPPORT SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DURCHASE - EQUIPMENT, EURNITURE AND MATERIALS	634.00 1197.00	0
05-Aug-21		NHS/Medical Bodies	F13300			PUBLIC HEALTH		482.00	ő
05-Aug-21	Daynight Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1494.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Goodcare Dusk Ltd t/a Waller Pharmacy Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	F13300 F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2153.00 919.00 472.00	ő
05-Aug-21 05-Aug-21	Green Cross Ltd t/a Kry-ba Pharmacy Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO HEALTH AUTHORITIES	472.00 1321.58	0
OE Aug 21	Maurice Chamiat	MILC/Medical Review	E42200	REVIAL HEALTH	SDLCOMMISSIONING		DUDCHASE FOURDMENT FURNITURE AND MATERIALS	422.00	0
05-Aug-21	Oxlow Chemist	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300 F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	972.00 2661.00	0
05-Aug-21 05-Aug-21 05-Aug-21	Odow Chemist Thomas Pharmacy Aldborouch Primarv School	NHS/Medical Bodies Non Commercial Supplier	F13300 F60000	SEXUAL HEALTH SEXUAL HEALTH SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	2661.00 2644.20	0
05-Aug-21	Shift Foundation	Voluntary Organisation	F23270 F13060	PARTICIPATION & ENGAGEMENT ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	STRATEGY & PARTICIPATION SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH HIGH NEEDS STRATEGY & PROGRAMMES ADULTS COMMISSIONING	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2380.00	ō
05-Aug-21 05-Aug-21	Vibrance	Voluntary Organisation Voluntary Organisation	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6357.06 6357.06	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted	Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDYTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDYTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDYTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	523.72	0
06-Aug-21 06-Aug-21	Redacted Redacted	Carers Carers	F21100 F15920	ADDPTION PROCEEDING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.28 250.60	0
06-Aug-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.00	ō
06-Aug-21 06-Aug-21	Redacted Redacted	Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1239.00 747.30	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted	Carers Carers Carers Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3852.00 590.00	ő
06-Aug-21 06-Aug-21	Redacted Redacted	Carers	F15640 F21100	LEAVING CARE SERVICE CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE EOSTER CARE DI ACEMENTS - DRIVATE CONTRACTORS DAVMENT	590.00 1380.00	0
06-Aug-21	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	ő
06-Aua-21 06-Aua-21	Redacted Redacted	Carers Carers Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	370.00 264.60	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	489.20 274.88	ő
06-Aug-21	Redacted Redacted	Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274.88 306.00	0
06-Aug-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	ő
06-Aug-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.00	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Carers Carers Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	264.60 308.60	ő
06-Aug-21 06-Aug-21	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 1605.16	0
08 Aug 21	Perforted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT			500.00	0
06-Aud-21 06-Aud-21 06-Aud-21 06-Aug-21 06-Aug-21	Redacted Redacted Redacted	Carers Carers Carers Carers Carers Carers	F15920	LARVING CARE SERVICE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION WITERON LORSTENIOUS MECHANIC CORTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABLITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTIE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	358.00 542.38 529.20 405.00	0
06-Aug-21	Redacted	Carers	F15920 F15920 F15920 F15680	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	529.20	0
06-Aug-21 06-Aug-21	Redacted Redacted	Carers Carers	F15680 F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE EOSTER CARE DI ACEMENTS, DRIVATE CONTRACTORS DUVICE	405.00 439.10	0
06-400-21	Redacted	Corere	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT			1778.00	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted	Carers Carers Carers Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0
06-Aug-21	Redacted Redacted	Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60 800.00	0
06-Aug-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.66	0
06-Aug-21 06-Aug-21	Redacted Redacted	Carers Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	483.96 1113.92	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Carers Carers Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADD/HON ALLOWANCE - PRIVA E CONTRACTORS PAYMENT ADD/FIDM ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD/FIDM ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD/FIDM ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 250.60	ō
06-Aug-21 06-Aug-21	Redacted Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 558.90	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Carers Carers Carers	F15880 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	558.90 2347.00 1750.00	ō
08 Aug 21	Redested	Carers	F15880	INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SURDORT	CHILDREN'S CARE & SUPPORT		1079.00	0
06-Aug-21	Redacted Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	433.98	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted	Carers Carers Carers Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	433.98 358.00 529.20	0
06-Aug-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	390.00	ō
06-Aug-21 06-Aug-21	Redacted Redacted	Carers Carers	F15880 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CWID INTERNAL FOSTERING PLACEMENT COSTS COMMINER MEETAL JEAN DATE AND	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FORTER CARE DI ACEMENTE, DRIVATE CONTRACTORS RAVMENT	969.28 446.71	0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1662.65	ő
06-Aua-21 06-Aua-21	Redacted ADESEK LTD	Carers Commercial Supplier	F21100 F11700	CWD INTERNAL FOSTERING PLACEMENT COSTS COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	764.60 1400.00	0
06-Aug-21	Alexandra Pic Alexandra Pic	Commercial Supplier	F29460 F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	-638.40	0
06-Aug-21 06-Aug-21	Alexandra Pic Allen Lane Ltd	Commercial Supplier	EE0200	CALER LEARING AND CONVEXANCING	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	ACENCY STAFE	385.00	0
06-Aug-21 06-Aug-21 06-Aug-21	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50860 F26040	BUSINESS DEVELOPMENT HOUSING ADVICE	MY PLACE	MY PLACE	AGENCI STAFF AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	2772.00	õ
06-Aug-21 06-Aug-21	Anisten Homes Ann-Marie Miller t/a Codex Conservation	Commercial Supplier Commercial Supplier	F26040 F14340		MY PLACE MY PLACE COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	MY PLACE MY PLACE SUPPORT LIFECYCLE CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	1000.00 3654.50	0
06-Aug-21	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION			PROFESSIONAL SERVICES - GENERAL PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	450.00	0
06-Aug-21	Apolonia Property Services Ltd T/a Exodus Housing BD Management Services Limited	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION CONTRACTS AND PROCUREMENT MANAGEMENT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	380.00	0
06-Aug-21 06-Aug-21 06-Aug-21	BD Management Services Limited	Commercial Supplier Commercial Supplier	F50620 F05200	CAPITAL HRA BS	MY PLACE CAPITAL HRA CAPITAL HRA	MY PLACE CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CAPITAL OUTLAY	24146.64	0
06-Aug-21 06-Aug-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	4873.69 5003.24	0
06-Aug-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5008.78	õ

06-Aug-21 06-Aug-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier	F50620 F50620	CONTRACTS AND PROCUREMENT MANAGEMENT CONTRACTS AND PROCUREMENT MANAGEMENT CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	212712.31 0
06-Aug-21	BD Management Services Limited	Commercial Supplier Commercial Supplier	F50620	CONTRACTS AND PROCOREMENT MANAGEMENT CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	450682.00 0 216723.61 0
06-Aug-21 06-Aug-21	Capita Business Services Ltd Cleverbridge	Commercial Supplier Commercial Supplier	F18250 F26150	COUNCIL TAX & NNDR IT THIRD PARTY CONTRACTS	COMMUNITY SOLUTIONS CORE	WELFARE & COLLECTIONS LIFECYCLE CORE SERVICES	DEBT COLLECTION AND RECOVERY COSTS ICT MAINTENANCE AND SUPPORT	1610.65 0 3850.00 0
06-Aug-21 06-Aug-21 06-Aug-21	COPROM LTD	Oran and int Orang Free	F26150 F14460 F29480 F29480 F29480	COMMUNITY EVENTS	STRATEGY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	EVENTS VEHICLE HIRE	398.20 0 914.01 0 990.00 0
06-Aug-21	Dawsonrentals Sweepers E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	400.00 0
06-Aug-21 06-Aug-21	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	990.00 0 990.00 0
06-Aug-21 06-Aug-21	E H Roberts - Repet Group Ltd	Commercial Supplier	E20480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	990.00 0
06-Aug-21	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	726.00 0 814.00 0 836.00 0
06-Aug-21 06-Aug-21	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	836.00 0 360.00 0
06-Aug-21	eGov Solutions Ltd	Commercial Supplier	F19570	LAC DUDE DRENUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	16680.00 0
06-Aug-21 06-Aug-21	Eurovia Roadstone Eurovia Roadstone Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOURPMENT, FURNITURE AND MATERIALS	302.00 0 282.00 0
06-Aug-21 06-Aug-21 06-Aug-21	Go Plant Fleet Services Ltd Harrow Business Services Limited	Commercial Supplier Commercial Supplier	F27600 F29480 F61450	LINE FOR IN FREMINION STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE FLEET MANGEMENT TEM EASTBROOK PRIMARY SCHOOL	MY PLACE MY PLACE DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	MY PLACE MY PLACE PUBLIC REALM SCHOOLS - ORACLE INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VEHICLE LEASES STATIONERY PRIVATE CONTRACTORS PAYMENT - OTHER	37806.70 0 550.50 0
06-Aug-21	HML Group	Commercial Supplier	F26120	PRS Grant SPECIALIST INTERVENTION SERVICE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2907.00 0
06-Aug-21 06-Aug-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	315.00 0 292.75 0
06-Aug-21 06-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850 F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E2E 00 0
06-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	283.80 0 713.55 0
06-Aug-21 06-Aug-21	Kelwel Care Ltd Liberty Printers Ltd	Commercial Supplier Commercial Supplier	F17850 F28200	SPECIALIST INTERVENTION SERVICE ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	284.10 0 400.00 0
06-Aug-21	London Hire Ltd Mountain Events and Maintenance Ltd NACD Ltd	Commercial Supplier Commercial Supplier	F29480 F13540	ELECT MANAGEMENT TEAM	MY PLACE SDI COMMISSIONING	DUDUC DEALM	VEHICLE HIPE	578.57 0
06-Aua-21 06-Aua-21 06-Aug-21	NACD Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F50300 F21100	PUBLIC HEALTH - HEALTH-CRE SALES LEASING AND CONVEYANCING CWD INTERNAL FOSTERING PLACEMENT COSTS	MY PLACE CARE & SUPPORT	PUBLIC HEALTH MY PLACE CHILDRENS CARE & SUPPORT	VERICLE FINE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	967.00 0 315.00 0 1778.00 0
06-Aug-21 06-Aug-21	Redacted P & A Farren Ltd	Commercial Supplier Commercial Supplier	F21100 F61780	CWD INTERNAL FOSTERING PLACEMENT COSTS MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT			1778.00 0 983.67 0
06-Aug-21 06-Aug-21	P. F. Burrows Prenaid Financial Services	Commercial Supplier	F15920 F10380	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	300.00 0 1867.65 0
06-Aug-21 06-Aug-21 06-Aug-21	Propaid Financial Services Project Centre Ltd Social Work Solutions Ireland	Commercial Supplier Commercial Supplier Commercial Supplier	F10380 F01200	CAPITAL GREBS	CAPITAL GRE	040/741 00/5		1867.65 0 4060.00 0 976.50 0
06-Aug-21 06-Aug-21	Social Work Solutions Ireland Space Hub Design Ltd	Commercial Supplier Commercial Supplier	F10300 F10200 F16080 F01200	PERMANENCE TEAM - FOSTERING CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CAPITAL GRF CHILDREN'S CARE & SUPPORT CAPITAL GRF	CAPITAL OUTLAY COURT COSTS CAPITAL OUTLAY	976.50 0 4500.00 0
06-Aug-21	Stace Construction and Property Consultants	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3110.00 0
06-Aug-21 06-Aug-21	Studio 3 Arts Studio 3 Arts	Commercial Supplier Commercial Supplier	F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	800.00 0 2400.00 0
06-Aug-21 06-Aug-21 06-Aug-21	Studio 3 Arts Thomas Marsh Limited	Commercial Supplier Commercial Supplier	F26120 F24210	PRS Grant REOPENING HIGH STREET SAFELY FUND	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS INCLUSIVE GROWTH	INTERVENTION LIFECYCLE INCLUSIVE GROWTH	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	2400.00 0 2596.16 0 1485.00 0
06-Aug-21	Vivid Resourcing Ltd Wates Construction Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	953293.00 0
06-Aug-21 06-Aug-21	Wates Construction Ltd Well Informed Ltd	Commercial Supplier Commercial Supplier	F01200 F14540	CAPITAL GRF BS UNIVERSAL LIBRARIES	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF UNIVERSAL LIFECYCLE	CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES	1926664.00 0 2011.00 0
08 Aug 21	Redacted	Direct Psymeote	E11220	LEADNING DISADILITIES SUDDODT	CARE & RUDDORT	DICARE ITTER	DIDEOT DAVANENTO	1000 57 0
06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LINEC 1747/MENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	923.08 0 1778.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 0
08 Aug 21	Redested	Easter Comm	E16000	ADODTION DI ACEMENT COSTE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		253.36 0 250.60 0 340.90 0 354.90 0 456.68 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 0 354.90 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68 0 858.38 0
06-Aug-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 0 2769.00 0
06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & RURDORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2425.00 0
06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NI HOUSE POSIERICARE PLACEMENTS - PRIVILE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVILE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVILE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVILE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVILE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVILE CONTRACTORS PAYMENT	2425.00 0 307.94 0 640.00 0
06-Aug-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15680	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES		390.80 0 1134.60 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 0 457.96 0
06-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 0 660.70 0
06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers	E16990	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2830.08 0 279.94 0 253.56 0
06-Aug-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 0 253.56 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1089.00 0 561.08 0
06-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - RIVATE CONTRACTORS PAYMENT INCUSEE ROSE CARE FLACIENCING - RAVINET INCUSEE ROSE CARE FLACIENCING - RAVINET ADOPTION ALLOWANCE - RIVATE CONTRACTORS PAYMENT INCUSE FOSTER CARE FLACENEETS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - RIVATE CONTRACTORS PAYMENT INCUSE FOSTER CARE FLACENEETS - PRIVATE CONTRACTORS PAYMENT INCUSE FOSTER CARE FLACENEETS - PRIVATE CONTRACTORS PAYMENT	1280.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAVMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAVMENT	299.66 0 284.06 0 546.16 0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		307.94 0 316.89 0
06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1479.00 0 749.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100 F15880 F15640	INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COOTO	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PROVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	749.00 0 889.00 0 647.00 0
06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers	F15880 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	647.00 0 880.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		729.00 0 325.46 0
06-Aug-21	Redacted	Foster Carers	E16990	ADOPTION POACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUDDORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1779.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1380.00 0 2526.18 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	472.08 0 1326.00 0
08 Aug 21	Redacted	Foster Carers	E16990	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUDDORT	OUR DOCUR OADS & OURDOOT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2202.00
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1639.00 0 2850.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOR TENNE FULLEMENT COSTS MITERNAL FOR TENNE FULLEMENT COSTS ADOPTON FULCEMENT COSTS ADOPTON FULCEMENT COSTS INTERNAL FOR TENNE FULCEMENT COSTS INTERNAL FOR TENNE FULCEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	N HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAYMENT ADOPTON ALLOWANCE - PRIVITE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAYMENT	250.60 0 889.00 0
06-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FUSIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2055.00 0 1778.00 0
06-Aug-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00 0 848.50 0 597.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3107.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00 0 922.32 0
06-Aug-21 06-Aug-21	Redacted	Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	922.32 0 340.00 0 340.90 0
06-Aua-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 0 264.94 0
08 Aug 21	Redested	Foster Carers	E16000	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVMENT	477.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	253.62 0 1200.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1589.00 0 293.62 0
06-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDY INAVALIDATIANCE * PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1458.00 0 1479.00 0
06-Aug-21	Redacted	Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 0
06-Aua-21 06-Aua-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1194.00 0 587.80 0
06-Aug-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	N HODSE FOS LEK CARE PLACEMENTS - PRIVILE CONTRACTORS PAYMENT ADOPTICA ALLOWANCE - PRIVILE CONTRACTORS PAYMENT ADOPTICA ALLOWANCE - PRIVILE CONTRACTORS PAYMENT ADOPTICA ALLOWANCE - PRIVILE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVILE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVILE CONTRACTORS PAYMENT	250.18 0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS	OADE & OUDDODT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06 0 1778.00 0
06-Aug-21	Redacted Redacted	Foster Carers	F21100	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1630.00 0
06-Aug-21	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	568.00 0
06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15920 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SURDORT	CHILDREN'S CARE & SUDDORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 0 909.00 0 521.28 0
06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDP ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.28 0 601.88 0
06-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 0
06-Aua-21 06-Aua-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	468.76 0 662.28 0

-		F45000					
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 0 258.32 0
Fa	oster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 0 558.08 0
-		545000	ADODTON DI ADDIVENT OCOTO	OADE A OURDORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	207.04
Fa	ister Carers ister Carers ister Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 0 661.82 0 788.60 0
Fo	oster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CVD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWAGE - RRIVITE CONTRACTORS PAVIENT IN HOUSE FORTER CARE PLACEMENTS - ROVITE CONTRACTORS PAVIENT ADOPTION ALLOWANGE - PRIVITE ECONTRACTORS PAVIENT ADOPTION ALLOWANGE - RRIVITE ECONTRACTORS PAVIENT ADOPTION ALLOWANGE - RRIVITE CONTRACTORS PAVIENT IN HOUSE FORTER CARE PLACEMENTS - RRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWANGE - RRIVITE CONTRACTORS PAVIENT IN HOUSE FORTER CARE PLACEMENTS - RRIVITE CONTRACTORS PAVIENT IN HOUSE FORTER CARE PLACEMENTS - RRIVITE CONTRACTORS PAVIENT	788.60 0 1450.00 0
Fo	oster Carers				CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.46 0
Fo	inter Correro	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1618.00 0 558.42 0
Fo	oster Carers oster Carers	F15640 F15880	INTERNAL FOSTERING POLCEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	558.42 0 2478.00 0
Fo	oster Carers oster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1326.00 0 960.00 0
Fo	oster Carers			CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.58 0 749.00 0
Fa	oster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2389.00 0
Fo	oster Carers oster Carers	F15920 F15920	ADOFTION FLACEMENT COSTS ADOFTION FLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	N HOUSE FOSTER CARE FLACEMENTS - PRAVATE CONTRACTORS PAVIMENT ADOPTONA LLOWAGE - RRAYING CONTRACTORS PAVIMENT M HOUSE FOSTER CARE FLACEMENTS - PRAVATE CONTRACTORS PAVIMENT PRAVATE CONTRACTORS PAVIMENT - ONTRACTORS PAVIMENT ADOPTONA LLOWAGE - RRAYING CONTRACTORS PAVIMENT ADOPTONA LLOWAGE - RRAYING CONTRACTORS PAVIMENT ADOPTONA LLOWAGE - RRAVITE CONTRACTORS PAVIMENT ADOPTO	285.72 0 582.08 0
Fo	oster Carers			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	569.20 0
E.	inter Corner	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	N HOUSE FOSTER CARE FLACEMENTS - PRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWAGE - RRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWAGE - RRIVITE CONTRACTORS PAVIENT IN HOUSE FOSTER CARE FLACEMENTS - PRIVITE CONTRACTORS PAVIENT AN HOUSE FOSTER CARE FLACEMENTS - PRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWAGE - RRIVITE CONTRACTORS PAVIENT HOUSE FOSTER CARE FLACEMENTS - PRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWAGE - RRIVITE CONTRACTORS PAVIENT HOUSE FOSTER CARE FLACEMENTS - PRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWAGE - RRIVITE CONTRACTORS PAVIENT HOUSE FOSTER CARE FLACEMENTS - PRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWAGE - RRIVITE CONTRACTORS PAVIENT	585.00 0 650.00 0
Fa	oster Carers oster Carers	F15920 F15920	ADDFION PLACEMENT COSTS ADDFION PLACEMENT COSTS ADDFION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS CVD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56 0 507.94 0 1380.00 0
Fa	oster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1380.00 0
E.	inter Corner	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2269.00 0
Fo	oster Carers oster Carers	F15880	CMD INTERNAL FOSTERING FOLCEMENT COSTS INTERNAL FOSTERING PIACEMENT COSTS INTERNAL FOSTERING PIACEMENT COSTS INTERNAL FOSTERING PIACEMENT COSTS CMD INTERNAL FOSTERING FAACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 0 1849.00 0
Fa	oster Carers oster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1187.00 0
Fo	oster Carers oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	275.92 0 447.56 0
Fo	oster Carers	E16020	ADORTION REACEMENT COSTS	CAPE & SUPPOPT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1818.00 0
Fo	oster Carers oster Carers	F21100 F15880	ADDF INDIVE DUCENTIFY TOOSIS (VDI INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWINGE - RRWIT CONTRACTORS PAVIENT IN HOUSE FOSTER CARE PLACEMENTS - RRWITE CONTRACTORS PAVIENT IN HOUSE FOSTER CARE PLACEMENTS - RRWITE CONTRACTORS PAVIENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAVIENT HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAVIENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAVIENT ADOPTION ALLOWINGE - RRWITE CONTRACTORS PAVIENT	1778.00 0 2849.00 0
Fo	oster Carers	F15880 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00 0
Fo	oster Carers			CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1618.00 0 617.98 0
Fo	oster Carers oster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE DI ACEMENTS - PRIVATE CONTRACTORS PAYMENT	1653.35 0
Fo	oster Carers	F15880 F15920	ADOPTION PLACEMENT LOG IS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2623.00 0 290.34 0 1318.78 0
Fo	oster Carers			CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	499.36 0
Fa	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT		563.60 0
Fo	oster Carers oster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00 0 555.60 0
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION POLEEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1400.00 0 555.60 0 298.06 0
Fo	oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34 0 546.08 0
Fo	ster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 0
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 0 569.90 0 293.94 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06 0
Fo	oster Carers oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	363.76 0 959.88 0 377.76 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76 0
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.64 0 303.08 0 596.12 0
Fo	oster Carers			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	353.00 0
Fa	oster Carers oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.70 0
Fo	oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWINGE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWINGE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	446.00 0 542.38 0
Fo	oster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3076.00 0 293.94 0
Ee				OADE & OUDDODT	OUR DOCUR OADS & OURDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	000.44
Fo	oster Carers oster Carers oster Carers	F15920 F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	206.14 0 897.36 0 377.76 0 368.00 0 310.30 0
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	368.00 0 310.30 0
Fo	oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32 0 298.06 0
Fo	inter Corner	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUDDORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDP IND ALLOWANCE - PRIVALE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2079.00
Fo	oster Carers oster Carers	F15920 F15880	LEONING CARE SERVICE LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.72 0 1018.71 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.68 0
E.	inter Corner			CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.48 0 542.38 0
Fa	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDP IDM ALLOWANCE - PRIVALE CONTRACTORS PATMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	2129.30 0 959.88 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70 0
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2095.80 0 624.16 0
E.	inter Corner	E16020	ADORTION REACEMENT COSTS	CARE & SUDDORT	CHILDREN'S CARE & SUDDORT	ADODTION ALL OWNERS - DODUCTS CONTRACTORS DAVANTAL	209.06
Fa	oster Carers oster Carers	F15880 F15920	ADOPTION POLEEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1300.00 0 258.32 0
Fa	oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.00 0 325.82 0
Fo	oster Carers	545000	ADODTON DI AOSMENT CONTO	CARE & SUDDORT	OUR DOCUR OADS & OURDORT		092.22
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	675.82 0 517.16 0
Fo	oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 0 278.70 0
Fo	oster Carers oster Carers oster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	278.70 0 293.94 0 3576.00 0
Fa	antes Correro	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & RURDORT	CHILDREN'S CARE & SUDDORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1618.00 0
Fo	oster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDRIVEN ALLOWARE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN CONSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDRIVENT - PRIVATE CONTRACTORS PAYMENT ADDRIVENT AND ADDRIVES - PRIVATE CONTRACTORS PAYMENT ADDRIVENT ALLOWARE - PRIVATE CONTRACTORS PAYMENT	2507.00 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN FIGURE FOR THE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	889.00 0 596.12 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	411.60 0
Fa	ister Carers oster Carers oster Carers	F15880 F15920 F15920	INTERVAL POSTERING PERCENENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADD/ INDIA ALLUVIANCE - RRIVA IE ODNI KACI OKS PATINENT IN HOUSE FÖSTER CARE PLACEMENTS - RRIVATE CONTRACTORS PATINENT ADDPTION ALLUVIANCE - RRIVATE CONTRACTORS PATINENT ADDPTION ALLUVIANCE - RRIVATE CONTRACTORS PATINENT IN HOUSE FÖSTER CARE PLACEMENTS - RRIVATE CONTRACTORS PATINENT IN HOUSE FÖSTER CARE PLACEMENTS - RRIVATE CONTRACTORS PATINENT	1800.00 0 853.88 0
Fo	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	853.88 0 749.00 0
Fo	oster Carers			CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	729.00 0
Fa	ister Carers ister Carers ister Carers	F15920 F15640 F15920	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1305.40 0 1189.00 0
Fa	oster Carers oster Carers	F15920 F15880	INTERNAL POSTERIAS DE LENAS DE LENAS LEAVING CARE SERVICE JADOFIDIO PLACEMENT COSTS ADOFIDIO PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOFIDIO PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	A MODERN ALL BE CORE JACLEMEN CHIPMENT E CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1189.00 0 800.00 0 408.00 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	255.06 0 433.98 0
Fo	oster Carers	F15880 F15920	INDERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVALE CONTINACIONS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2897.72 0 708.60 0 1500.00 0
Fa	oster Carers oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1500.00 0
Fo	oster Carers oster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2105.00 0 590.00 0
Fo	inter Corner	504400	CHUR INTERNAL CONTRAINS OF A CENENT ACCORD	CARE & SUDDORT	OUR DOCHO OVDE A QUIDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1779.00 0
Fo	oster Carers oster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76 0 1118.56 0 293.94 0
Fo	oster Carers oster Carers oster Carers	F15920 F15920	CNU INTERNAL POSTERNIA PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAVIMENT: OTHER IN HOUSE FOSTER CONTRACTORS PAVIMENT IN HOUSE FOSTER CARE PLACEMENT THE CONTRACTORS PAVIMENT ADOPTION ALLOWANGE: PRIVATE CONTRACTORS PAVIMENT ADOPTION ALLOW	293.94 0 495.06 0
Fo	oster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.36 0
Fo	oster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00 0
Fo	oster Carers	F15920 F15920	ADOPTION PLACEMENT LOSTS MITERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 0 607.68 0 814.70 0
Fo	oster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 0 285.72 0
Fo	inter Correro			CARE & SUPPORT CARE & SUPPORT			285.72 0 307.94 0
Fo	oster Carers oster Carers	F15880 F15880	ADOPTION POLCEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWINGE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	858.38 0 2256.00 0
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	06-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	376.92	0
1	06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	M HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2397.00	0
2	06-Aug-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72 1193.72	ō
	06-Aua-21 06-Aua-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2075.00 335.34 597.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1 49.0 00	0
2	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARRE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARRE PLACEMENTS - RIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - VERVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1187.00 400.00	ō
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 284.06	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	861.60 455.34	ō
	06-Aug-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	E16990	INTERNAL FOSTERING PLACEMENT COSTS	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	N MODE PUSITE CARE PLACEMENTS - PRIVITE CONTINACTORS PAYMENT ADOPTION ALLOWANGE - RRIVINE CONTINACTORS PAYMENT N MODE FOSTER CARE PLACEMENTS - PRIVITE CONTINACTORS PAYMENT ADOPTION ALLOWANGE - RRIVINE CONTINACTORS PAYMENT N MODE FOSTER CARE PLACEMENTS - PRIVITE CONTINACTORS PAYMENT N MODE FOSTER CARE PLACEMENTS - PRIVITE CONTINACTORS PAYMENT	1778.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE DI ACEMENTS - PRIVATE CONTRACTORS PAYMENT	363.76 909.00	0
	06-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	264.40	0
	06-Aua-21 06-Aua-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		889.00 273.28	0
	06-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	967.29 590.00 272.72	0
- 7	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FUSIENCIANE PLACEMENTS - PHILATE CONTRACTORS PATMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - VERVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	272.72	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	430.00 3366.71	0
	08 4.00 24	Redested	Easter Corner	E16020	ADODTION DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	ō
	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPIDNA ALLOWANCE - PRIVALE CONTINACIONS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTINACIONS PAYMENT ADDPIDNA ALLOWANCE - PRIVATE CONTINACIONS PAYMENT	1458.00 672.34	0
	06-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	880.18	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	867.60 298.06	0
	06-Aua-21 06-Aua-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	280.66	0
- 7	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100	ADDPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 749.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 320.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	552.44 597.00	0
	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers	F15880 F15920	ADODITON DI ACEMENT CORTE	CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 2667.00	0
	06-Aug-21	Redacted	Foster Carers	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1180.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34 2229.36	0
i	06-Aug-21	Redacted	Foster Carers	F15920 F15920 F15920	ADDP ION POLICEMENT COSTS INTERNAL FORTENDE PLACEMENT COSTS ADDPTON PLACEMENT COSTS ADDPTON PLACEMENT COSTS ADDPTON PLACEMENT COSTS INTERNAL FORTENDE PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLUWANCE - PRIVALE CONTINGUIORS PATIMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTINGUIORS PAYMENT ADOPTION ALLUWANCE - PRIVATE CONTINGUIORS PAYMENT ADOPTION ALLUWANCE - PRIVATE CONTINGUIORS PAYMENT ADOPTION ALLUWANCE - PRIVATE CONTINGUIORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTINGUIORS PAYMENT	258.32	ō
	06-Aua-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34 668.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	398.60 650.92	0
	08 4.00 24	Redacted	Easter Corner	E16020	ADODTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	202.04	0
	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F21100	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52 1291.80	0
	06-Aug-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	ō
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 1039.00	0
	06-Aug-21	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2235.00	0
	06-Aud-21 06-Aud-21	Redacted Redacted	Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	588.96 889.00	0
	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE DI ACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 749.00 4381.50	0
	06-Aug-21 06-Aug-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	670.68 266.14	ō
	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CAPE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14 500.00 2027.20	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD/TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2027.20 458.48	0
	06-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0
	06-Aug-21	Redacted Chile Mitmonulos	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0
2	06-Aug-21 06-Aug-21 06-Aug-21	Chis Mitopoulos Philip Dayle	Legal Services Legal Authority Services	F15920 F15920 F15360 F15360	ADDPTION PLACEMENT COSTS EDUCATION, HEALTH & CARE TEAM EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEGAL FEES PROFESSIONAL SERVICES - GENERAL	655.00 1250.00 5000.00	ō
	06-Aua-21 06-Aua-21	Peak Pave Claire Buss	Local Authority Services Non Commercial Supplier	F15360 F14870	EDUCATION. HEALTH & CARE TEAM PEN TO PRINT	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL ICT MAINTENANCE AND SUPPORT	5000.00 500.00	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15920 F15920	PEN TO PRINT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	260.84 264.60	0
	08 4.00 24	Redacted	Non Commercial Supplier	E16990	INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLUWANCE - PRIVATE CONTINUCTIONS FAMILIENT IN HOUSE FOSTIER CARE PLACEMENTS - PRIVATE CONTINUCTORS PAYMENT ADOPTION ALLUWANCE - PRIVATE CONTINUCTORS PAYMENT	990.00	0
	06-Aug-21 06-Aug-21 06-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10 301.90	0
	06-Aug-21 06-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	794.20 1375.00	0
	08 4.00 24	Redested	Non Commercial Supplier	E16020	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		449.20	0
	06-Aug-21 06-Aug-21 09-Aug-21	Redacted Redacted	Non Commercial Supplier Carers	F15640 F15640 F21050	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	700.00 5221.60	0
	09-Aug-21	Redacted	Carers	F21050	LEAVING CARE SERVICE CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	21886.00	0
	09-Aua-21 09-Aua-21	Redacted Redacted	Carers	F21050 F15640	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21886.00 2878.66	0
	09-Aug-21 09-Aug-21	Redacted	Carers Carers	F15640 F15760	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3320.00 50485.05	ō
1	09-Aug-21 09-Aug-21 09-Aug-21	Ascension Supported Living	Carers Central/Government Departments Central/Government Departments	F21050 F25040	ERVICE AND VOL. RES. HOMES WITH EDUCATION CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION DEMOCRATIC SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER MEMBERSHIP AND SUBSCRIPTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	11971.60 350.00	0
	09-Aug-21 09-Aug-21	Ascension Supported Living The Chartered Governance Institute 5ab Care Ltd	Central/Government Departments Commercial Supplier	F25040 F21050	DEMOCRATIC SERVICES CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE DISABILITIES	MEMBERSHIP AND SUBSCRIPTIONS PRIVATE CONTRACTORS PAYMENT , OTHER	350.00 22080.67	0
	09-Aug-21 09-Aug-21	8x8 UK Limited Access Independent I td	Commercial Supplier Commercial Supplier	F26090 F01200	IT CORPORATE RECHARGES - SERCOP CAPITAL GRE BS	CORE CAPITAL GRE	CORE SERVICES CAPITAL GRE	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	31308.27 3055.00	ō
	09-Aug-21 09-Aug-21	Access Independent Ltd Acom Care & Education Ltd	Commercial Supplier Commercial Supplier	F01200 F21050	CAPITAL GRF BS CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CAPITAL GRI CARE & SUPPORT	DIGADE (TEO	PRIVATE CONTRACTORS PAYMENT - OTHER	20638.36	0
	09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21	Acom Care & Education Ltd Acom Care & Education Ltd Acom Care & Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F21050 F21050 F15760	CAPITAL EAR PB CWD PRNATE AND COL.RES.HOMES WITH EDUCATION CWD PRNATE AND COL.RES.HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	20638.36 15399.96 17869.29	0
	09-Aua-21	Acom Homer (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11292.99	0
	09-Aua-21 09-Aua-21 09-Aug-21	Aden Homes Ltd Aden Homes Ltd Aden Homes Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3799.27 350.30	0
7	09-Aug-21	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PANIENT OTHER PRIVATE CONTRACTORS PANIENT OTHER PRIVATE CONTRACTORS PANIENT OTHER PRIVATE CONTRACTORS PANIENT OTHER STAFF OTHER EXPENSES	8414.00	0 C
- 7	09-Aug-21	Aden Homes Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F24000	OCCUPATIONAL HEALTH	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	STAFF OTHER EXPENSES	350.30 295.00	0
	09-Aug-21 09-Aug-21	Anna House Ltd Avance Care Services	Commercial Supplier Commercial Supplier	F21050 F15520	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	10524.50 349.26	0
	00 4.00 24	Autorea Care Services	Commonial Sumplier	E16600	ACVILINA CEEVEDO	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	LOOKED AFTER COST OTHER	206.26	0
	09-Aug-21 09-Aug-21 09-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	296.36 370.45	0
	09-Aug-21 09-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	296.36 296.36	0
	09-Aug-21	Autorea Care Services	Commonial Sumplier	E16600	ASYLUM SEEKERS	CARE & SUPPORT		LOOKED AFTER COST OTHER	296.36	0
1	09-Aua-21 09-Aua-21	Avance Care Services Avance Care Services Avance Care Services	Commercial Subolier Commercial Subolier Commercial Subolier Commercial Supplier	F15520 F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	296.36 370.45 296.36	0
1	09-Aug-21 09-Aug-21 09-Aug-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	296.36	ō
	09-Aug-21 09-Aug-21			F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		296.36 1328.57	0
	09-Aug-21 09-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		0
i i	09-Aug-21 09-Aug-21 09-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F15640 F15760	EAVING CARE SERVICE LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2978.57 345.45 296.36 3077.86 3077.86	ŏ
	09-Aug-21	Avance Care Services	Commercial Supplier	+15640 F15760	LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0
	09-Aug-21 09-Aug-21	Avance Care Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASYLUM SEFKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	396.36 370.4F	0
	09-Aug-21	Avance Care Services Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520 F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	370.45 370.45 370.45	0
	09-Aua-21 09-Aua-21	Avance Care Services Avance Care Services	Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	370.45 370.45	0
	09-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	370.45 370.45	ŏ
	09-Aug-21	Bamboo Data Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26150 F26040	IT THIRD PARTY CONTRACTS HOUSING ADVICE	CORE COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	285.00 1950.00	0
	09-Aug-21		Commercial Supplier	E26040	HOURING ADVICE	COMMUNITY SOLUTIONS	SUDDODT LIFECTOLE	DRAVATE CONTRACTORS DAVAGENT. OTHER	075.00	0
	00 4.00 24	Barry Stewart & Sons Ltd	Commercial Supplier	E06200	CADITAL HDA DS					
	09-Aug-21 09-Aug-21 09-Aug-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY	4475.68 15307.60	0
	09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F05200 F05200	HOUSING HUNCE CAPITAL HRA BS CAPITAL HRA BS CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	5318.74 1958.00	0
-	09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	5318.74 1958.00 2528.40	0
0	09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F05200 F05200 F05200 F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	5318.74 1958.00 2528.40 7104.62 6408.07	0 0 0 0
0	09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	5318.74 1958.00	0 0 0 0 0 0

09-Aug-21	BookingLab Limited	Commercial Supplier	F26110	CUSTOMER CONTACT MANAGEMENT	CORE	CORE SERVICES	CONSULTANCY FEES	30000.00
09-Aug-21	Britcab Ltd	Commercial Supplier	F24210		INCLUSIVE GROWTH	INCLUSIVE GROWTH CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PRIVINE CONTRACTORS PAYMENT - OTHER PRIVITE CONTRACTORS PAYMENT - OTHER PRIVITE CONTRACTORS PAYMENT - OTHER PRIVITE CONTRACTORS PAYMENT - OTHER PRIVITE CONTRACTORS PAYMENT - OTHER	3820.00
09-Aug-21 09-Aug-21	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	REOPENNOE MIGH SI KEEL SAFEL FUND SPECALLIST KEENCY FOSTERING SPECALLIST KEENCY FOSTERING SPECALLIST KEENCY FOSTERING PRIVATE AND VOL. RES. HOMES WITH EDUCATION FLEET MANAGEMENT TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1832.18 2224.79
09-Aug-21	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800 F15800 F15760	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2224.79 6767.90 24135.67
09-Aug-21 09-Aug-21	Cambian Childcare Ltd Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM		-260.09
09-Aug-21 09-Aug-21		Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	-293.57 371.69
09-Aug-21 09-Aug-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	260.09 260.09
09-Aug-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	293.57
09-Aug-21 09-Aug-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	293.57 293.57
09-Aug-21 09-Aug-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F15760	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VERNULE HIRE VEHICLE HIRE VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	284.10 251.70
09-Aug-21		Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18932.14
09-Aug-21 09-Aug-21	Carina Hearts Fosterina Compass Children's Homes I to	Commercial Supplier Commercial Supplier	F15800		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	22364.64 20189.90
09-Aug-21	Camino Health Puscellini Cormosas Chatering London Ltd Cormosas Fostering London Ltd Curra Living	Commercial Supplier	F21050 F15800	SPECIALIST AGENCY FOSTERING CWD PRIVATE AND COLLESS HOMES WITH EDUCATION SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PATMENT - OTHER	3272.67
09-Aug-21 09-Aug-21	Cura Living	Commercial Supplier Commercial Supplier	F15800 F15800 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5336.34 13728.57
09-Aug-21 09-Aug-21	Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		4490.04 4980.15
00 Aug 21	Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	E16900	SPECIALIST AGENCY FOSTERING	CARE & SURDORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4400.04
09-Aug-21 09-Aug-21	Diverse Care (UK) Ltd Diverse Care (UK) Ltd Donamis Ltd Dynamic Assessment UK Ltd EG (Training) Ltd	Commercial Supplier	F15800 F15640 F16320	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE SCHOOLS PSYCHOLOGICAL SERVICES HIGH NEEDS TOP UPS - OB	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	25842.83 370.00 917.50
09-Aug-21 09-Aug-21		Commercial Supplier Commercial Supplier	F60040 F15520	HIGH NEEDS TOP UPS - OB ASYLUM SEEKERS		HIGH NEEDS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	917.50 1536.67
00 Aug 21	Einio Leidin T.C. Lid Ethelbert Childrens Services Eurovia Roadstone Expert In Mind	Commercial Supplier	ELEEDO	101/11/11/055//500	CARE & SUPPORT CARE & SUPPORT MY PLACE CARE & SUPPORT		PRIVIE CONTRACTORS PATMENT - OTHER PRIVITE CONTRACTORS PATMENT - OTHER PRIVITE CONTRACTORS PATMENT - OTHER PURCHASE - EQUIPMENT, FUNTURER AND MATERIALS COURT COSTS PRIVITE CONTRACTORS PAYMENT - OTHER	1520.07
09-Aug-21 09-Aug-21 09-Aug-21	Ethelbert Childrens Services Eurovia Roadstone	Commercial Supplier Commercial Supplier Commercial Supplier	F15800 F27600 F15240	ASTLUM SEERERS SPECIALIST AGENCY FOSTERING STREET CARE - HIGHWAYS REACTIVE MAINTENANCE FAMLY SUPPORT & SAFEGUARDING SERVICE SPECIALIST AGENCY FOSTERING	MY PLACE	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5415.70 392.00 1296.00
09-Aug-21 09-Aug-21	Expert In Mind Family First Fostering	Commercial Supplier Commercial Supplier	F15240 F15800	FAMILY SUPPORT & SAFEGUARDING SERVICE SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	1296.00 3520.71
09-400-21	Family First Fostaring	Commercial Supplier Commercial Supplier	E15800		CARE & SUPPORT CAPITAL GRE	CHILDREN'S CARE & SUPPORT CAPITAL GRE	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OTLACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3520.71
09-Aug-21 09-Aug-21	Firth Broc (Heating & Home Improvements) Ltd Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier	F01200 F21060 F15760	CAPTRAL GREAT FOSTERING CAPTRAL GREAT FOSTERING PRIVATE AND VOLA. RES. HOMES WITH EDUCATION SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5451.57
09-Aug-21 09-Aug-21	Five Rivers Child Care Ltd Flourish Fostering Ltd	Commercial Supplier Commercial Supplier	F15760 F15800	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SPECIALIST AGENCY EOSTEPING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	22320.00 4570.02
09-Aug-21 09-Aug-21	Flourish Fostering Ltd	Commercial Supplier Commercial Supplier	F15800 F15800		CARE & SUIDDORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4871.43 3494.14
09-Aug-21 09-Aug-21	Fostering Innovations Fostering UK Futures for Children Ltd	Commercial Supplier Commercial Supplier	F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	7041.34
09-Aug-21 09-Aug-21	Futures for Children Ltd Futures for Children Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3510.44 3742.01
09-Aug-21	Futures for Children Ltd	Commercial Supplier	F15800		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PATMENT OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	3742.01
09-Aug-21 09-Aug-21 09-Aug-21	Gowling WLG (UK) LLP Gowling WLG (UK) LLP Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CADITAL CDE	CAPITAL OUTLAY CAPITAL OUTLAY	7500.00 1000.00
09-Aug-21 09-Aug-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F01200 F26170 F26170	CAPITAL GRF BS IT STAFF & AGENCY IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	CONSULTANCY FEES	2257.50 2257.50
09-Aug-21	Greenham Trading Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CARTING COLLAY CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	1747.50
09-Aug-21 09-Aug-21 09-Aug-21	Grey Matter Ltd Halliwell Homes Ltd Harvest Energy Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F25400 F15760	ERP IMPLEMENTATION PRIVATE AND VOL. RES, HOMES WITH EDUCATION	STRATEGY & PARTICIPATION CARE & SUPPORT	TRANSFORMATION CHILDREN'S CARE & SUPPORT	ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER	1070.16 22120.71 36357.41
09-Aug-21 09-Aug-21	Harvest Energy Ltd Heartwood Care Group	Commercial Supplier Commercial Supplier	F15760 F29480 F15760	EPP MPLALEMENTATION PRIVITE AND VOL RESTMITE DUCATION PRIVITE AND VOL. RESTMITE DUCATION SPECIALIST ACRESS VIEWERS WITH EDUCATION SPECIALIST ACRESS VOL RESTWICE PROVISION OHLD WITH DEARLINES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT PUBLIC REALM CHILDREN'S CARE & SUPPORT	CT GOTWARE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DAVCAGE - PRIVATE CONTRACTORS PAYMENT DAVCAGE - PRIVATE CONTRACTORS PAYMENT DAVCAGE - PRIVATE CONTRACTORS PAYMENT DAVCAGE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT	36357.41 13263.57
09-Aug-21	Heath Form Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5913.25
09-Aug-21 09-Aug-21	Hope Superiobs Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	870.00
09-Aug-21 09-Aug-21 09-Aug-21	Heat Fain California Services Hore Superiots Ltd Hore Superiots Ltd Hore Superiots Ltd Hore Superiots Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - DRIVATE CONTRACTORS PAYMENT	580.00 638.00 696.00
09-Aug-21		Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67
09-Aug-21 09-Aug-21	Hythe House Support Ltd Hythe House Support Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SDECIALIST ACENCY FORTEDING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		3969.46 3969.46
09-Aug-21 09-Aug-21	IDNA Genetics Limited T/A Anglia DNA Services Inspire Minds Through Sports	Commercial Supplier Commercial Supplier	F15300 F15240 F16200	FAMLLY SUPPORT & SAFEGUARDING SERVICE FAMLLY SUPPORT & SAFEGUARDING S17 CAPITAL GRF BS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PATMENT - OTHER COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	444.00 395.00
09-Aug-21	Instalcom Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	28599.06
09-Aug-21 09-Aug-21	J & R Care Ltd J Murohy & Sons Ltd	Commercial Supplier Commercial Supplier	F15760 F01200	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		17474.96
09-Aug-21 09-Aug-21	Jessica Betts Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F01200 F15240 F15680	CAPITAL GRF BS TAMLY SUPPORT & DEFENDANCE SERVICE PROVISION FAMLY SUPPORT & DEFENDANCE SERVICE PROVISION OF ALL SUPPORT & SUPEDIAL ACRESSION CONSIGN OF ALL SUPPORT & SUPPORT ACRESSION CONSIGN OF ALL SUPPORT AS A SUPPORT AND A SUPPORT OF ALL SUPPORT AS A SUPPORT AND A SUPPORT AND A SUPPORT AS A SUPPORT AS A SUPPORT AND A SUPPORT AND A SUPPORT AS A SUPPORT AND A SUPPORT AS A SUPPORT AND A SUPPORT AS A SUPPORT AS A SUPPORT AND A SUPPORT AND A SUPPORT AS A SUPPORT AS A SUPPORT AS A SUPPORT AND A SUPPORT AS A SUPPORT AS A SUPPORT AS A SUPPORT AS A SUPPORT AND A SUPPORT AS A SUPPORT AS A SUPPORT AS A SUPPORT AS A SUPPORT AND A SUPPORT AS A SUPPOR	CARE & SUPPORT CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT DISABILITIES	CARINAL COLLAY COURT COSTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4050.00 300.00
09-Aua-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F16200 F1680	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	368.40 370.95
09-Aug-21 09-Aug-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	538.80
09-Aug-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	522.21
09-Aug-21 09-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	538.35 298.35
09-Aug-21 09-Aug-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F16200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	594.34 377.26
09-Aug-21	Kelwei Care Ltd Kelwei Care Ltd Kelwei Care Ltd	Commercial Supplier	F15680 F15680 F15680	PANILE SUPPORT & SAMEGUAROUS ST/ CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	357.00 367.35
09-Aug-21 09-Aug-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	369.60
09-Aug-21 09-Aug-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	603.00 392.70
09-Aug-21 09-Aug-21	Kelwel Care Lid Kelwel Care Lid Kelwel Care Lid Kelwel Care Lid Kelwel Care Lid	Commercial Supplier	F15680 F15680 F16200 F15680 F15680	CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRVATE CONTRACTORS PAVEENT - OTHER PRVATE CONTRACTORS PAVEENT - OTHER	282.75 289.94 513.45
09-Aug-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	513.45
09-Aug-21 09-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	379.50 366.45
09-400-21	Kelwal Care Ltd	Commercial Supplier Commercial Supplier	EXERGO	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	482.40
09-Aug-21 09-Aug-21	Kelvel Care Ltd Keys PCE Limited Keys PCE Limited	Commercial Supplier	F15680 F15680 F15760 F21050	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	375.45 18577.86
09-Aug-21 09-Aug-21	Keys PCE Limited Keys PCE Limited	Commercial Supplier Commercial Supplier	F21050 F15760	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CVD PRIVATE AND COL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86 11535.71
09-Aug-21 09-Aug-21	Keys PCE Limited Keys PCE Limited	Commercial Supplier	E15760	PRIVATE AND VUL. RES. INCLUSS WITH EDUCATION PRIVATE AND VUL. RES. HORES WITH EDUCATION PRIVATE AND VUL. RES. HORES WITH EDUCATION PRIVATE AND VUL. RES. HORES WITH EDUCATION LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS EASTBROOK PRIMARY SCHOOL	CARE & SURDORT		PRVATE CONTRACTORS PAYMENT - UTHER PRVATE CONTRACTORS PAYMENT - OTHER PRVATE CONTRACTORS PAYMENT - OTHER PRVATE CONTRACTORS PAYMENT - OTHER PRVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLES PRVATE CONTRACTORS PAYMENT - OTHER	1050.00
09-Aug-21	Kevs PCE Limited	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43
09-Aug-21 09-Aug-21	Look Ahead Care and Support Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F20125 F61450	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS EASTBROOK PRIMARY SCHOOL	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING SCHOOLS - ORACLE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	13883.06 538.80
09-Aug-21	NETPEX ONL Terre LL D	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	STRATECY & DARTICIDATION	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	1207.10
09-Aug-21 09-Aug-21	One One Coco Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F15840 F15840 F23280 F23280	COMMUNIT F 2/2H/S FMLY ASSISTENT UNITS PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	17714.29 399.56 412.88
09-Aug-21 09-Aug-21	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	399.56 412.88
09-Aug-21 09-Aug-21	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE		
09-Aug-21 09-Aug-21 09-Aug-21	Orbis Protect Ltd Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F23280 F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	372.92 399.56 399.56
09-Aug-21 09-Aug-21	Orbis Protect Ltd Own Life Ltd	Commercial Supplier Commercial Supplier	F23280 F15640	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO LEAVING CARE SERVICE	MY PLACE MY PLACE CARE & SUPPORT	MY PLACE MY PLACE CHILDREN'S CARE & SUPPORT	BULLING AL ERATIONS AND MATERIALS BULLING ALTERATIONS AND MATERIALS BULLING ALTERATIONS AND MATERIALS BULLING ALTERATIONS AND MATERIALS BULLING ALTERATIONS AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	399.56 4960.00
09-Aug-21 09-Aug-21	Over Life Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	353.83 4650.00
00 Aug 21	P F Ahern (London) Ltd	Commercial Supplier	F15640 F01200	CADITAL CREPS	CADITAL CDE	CADITAL CRE	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	280.00
09-Aug-21 09-Aug-21	Own Life Lid P F Ahem (London) Lid P F Ahem (London) Lid Pebbles Care Lid	Commercial Supplier Commercial Supplier	F21760 F15760 F26160	VACANT LAND & DISPOSAL SITES PRIVATE AND VOL. RES. HOMES WITH EDUCATION BROCKLEBANK HOSTEL	MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS	MY PLACE CHILDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE	CAPITAL COTLAT REMOVAL SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER REMOVAL SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER	519.18 16164.29
09-Aug-21 09-Aug-21	Phil's Removals & Deliveries Phoenix Community Care	Commercial Supplier Commercial Supplier	F26160 F15800	BROCKLEBANK HOSTEL SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE CHILDREN'S CARE & SUPPORT	REMOVAL SERVICES	300.00 3314.14
00 Aug 21	Bhoneiu Cemmunitu Cere	Commonial Pumplier	E16900	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SURDORT		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	7200 74
09-Aug-21 09-Aug-21	Phoenix Community Care Phoenix Nursery	Commercial Supplier Commercial Supplier	F15800 F15800 F16200	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING FAMLY SUPPORT & SAFEGUARDING S17 HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT PUBLIC REALM CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PANENT-OTHER PRIVATE CONTRACTORS PANENT-OTHER	7240.71 300.00
09-Aug-21		Commercial Supplier	F27560		MY PLACE CARE & SUPPORT	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	355.00
09-Aug-21 09-Aug-21	Positive Families Partnership LLP Positive Families Partnership LLP	Commercial Supplier Commercial Supplier	F15760 F15760		CARE & SURDORT		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15408.00 18190.00
09-Aug-21 09-Aug-21	Preferred Living Ltd	Commercial Supplier	F15640 F15640 F15640	PRIVATE AND VUL. RES. HOUSES WITH EUDCATION PRIVATE AND VUL. RES. HOUSES WITH EUDCATION LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1439.29
09-Aug-21 09-Aug-21	Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43 316.36
09-Aug-21 09-Aug-21	Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43 1180.00
09-Aug-21 09-Aug-21	Preferred Living Ltd Preferred Living Ltd Preferred Living Ltd	Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	379.29 316.36 4207.14
09-Aug-21 09-Aug-21	Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4207.14
09-Aug-21 09-Aug-21	Preferred Living Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F15640 E60040	LEAVING CARE SERVICE HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS		1306.43
09-Aug-21 09-Aug-21	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F60040 F60040 F15600	HICH NEEDS TOD LIDS OR	DEDICATED SCHOOLS CRANT	HICH NEEDS	DROFESSIONAL SERVICES CENERAL	316.50 316.50 543.20
09-Aua-21	PSS Secure Transport	Commercial Supplier	F15600	HIGH NEEDS TOP UPS 1 OB HIGH NEEDS TOP UPS - OB CORPORATE PARENTING TEAMS 1 AND 2 CORPORATE PARENTING TEAMS 1 AND 2	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS	543.20
09-Aua-21	PSS Secure Transport	Commercial Supplier	F15600	CONFORM TE PARENTING TEAMS 1 AND 2	UNKE & SUPPURI	GHILDREN S GARE & SUPPORT	FUELD INANSPURI FUR CLENIS	465.60

09-Aug-21 09-Aug-21 09-Aug-21	Revolution Events Ltd Roehampton Lodge Priory Royal Mail Group Plc	Commercial Supplier	F26170	IT STAFF & AGENCY SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES ELECTIONS (EXCL LOCAL)	CORE	CORE SERVICES	CONFERENCE EXPENSES PROFESSIONAL SERVICES - GENERAL POSTAGE AND COURIER SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	Roehampton Lodge Priory	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL
09-Aug-21 09-Aug-21	Royal Mail Group Plc Savannah Lodge Limited	Commercial Supplier Commercial Supplier	F25160 F15840	ELECTIONS (EXCL LOCAL) FAMILY ASSESSMENT UNITS	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	POSTAGE AND COURIER SERVICES
09-Aug-21	Shakinah Sunnort I M	Commercial Supplier	F15640	FAMILE ASSESSMENT ON TS	CARE & SUPPORT		
09-Aug-21 09-Aug-21	Soaring Heights Care Ltd Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F11940 F15520	ACS - SUPPORT COSTS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER LAND LINE TELEPHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	Soaring Heights Care Ltd	Commercial Supplier	F15520 F15640 F15760	LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F10760	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY
09-Aug-21	Stace Construction and Property Consultante	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRE	CARITAL OUTLAY
00 Aug 21	Sunise Transitional Services Ltd Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	Sunrise Transitional Services Ltd Sunrise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15760 F15760		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21	a de Transferada de la del	Commercial Supplier	F15760 F15760 F61450 F26360	PRIVATE AND VUL. RES. INCMES WITH EDUCATION PRIVATE AND VUL. RES. HOMES WITH EDUCATION PRIVATE AND VUL. RES. HOMES WITH EDUCATION EASTBROOK PRIMARY SCHOOL GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PATMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PATMENT - OTHER
09-Aug-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	Sunnise Transitional Services Ltd Sunnise Transitional Services Ltd Team Teach Ltd The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT MY PLACE	CHILDREN'S CARE & SUPPORT SCHOOLS - ORACLE PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING
09-Aug-21 09-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER
00 Aug 21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd Transport for London	Commercial Supplier	E26360	CROUNDS MAINTENANCE APPOPICIE TURE	MV DLACE	DUDUC DEALM	DRA/ATE CONTRACTORS DAVMENT, OTHER
09-Aug-21 09-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360 F26360 F27720	GROUNDS MAINTENANCE ARBORICULTURE HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS
09-Aug-21	Transport for London	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS
09-Aug-21 09-Aug-21	Transport for London	Commercial Supplier Commercial Supplier	F27720 F15680	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	
00 Aug 21	TVRS the Vine Residential Services Ltd	Commercial Supplier	E16690			DICARE ITTER	DAYCARE DRAVATE CONTRACTORS DAVAGENT
09-Aug-21 09-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	F60000 F21050	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aua-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier	F21050	CHILD WITH DISABLTIES SOCIAL CARE SERVICE PROVISION SPECULE EDUCATIONAL INEEDS - NON-MAINTAINED FEES CWD PRIVATE AND COL REIS HOMES WITH EDUCATION CHILD WITH DISABLTIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLTIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLTIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	CLIENT TRANSPORT CLIENT TRANSPORT
09-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT
00 Aug 21	TUPS The Vice Residential Series 14d	Commercial Supplier	Eeoooo		DEDICATED SCHOOLS CRANT	HICH NEEDS	DROFERSIONAL SERVICES, CENERAL
09-Aug-21 09-Aug-21	We Care Homes Wellington Press Ltd	Commercial Supplier	F15520 F14460	ASYLUM SEEKERS COMMUNITY EVENTS FLEET MANAGEMENT TEAM	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING HIRE - EQUIPMENT FURNITURE AND MATERIALS
09-Aug-21 09-Aug-21	Wellington Press Ltd West Wallasey Care Hire Limited	Commercial Supplier	F14460 F29480	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING
09-Aug-21	West Wallasey Care Hire Limited West Wallasey Care Hire Limited	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS
00 Aug 21	West Wallasey Care Hire Limited	Commonial Sumplier	E20490	ELECT MANAGEMENT TEAM	MV DLACE	DUDUC DEALM	
09-Aug-21 09-Aug-21	Redacted	Direct Payments Direct Payments Legal Services	F60000 F10890 F15680	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES COVID19 HARDSHIP & ASSISTANCE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS CARE & SUPPORT	HIGH REDS COMMUNITY SOLUTIONS DISABILITIES	MIKE - EUDIPMENT FURMITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL EGAL FEES PROFESSIONAL SERVICES - GENERAL
09-Aug-21	Redacted Chris Mitropoulos	Direct Payments	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	Chris Mitropoulos Dobbin & Sullivan	Legal Services Legal Services	F15680 F23280	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	LEGAL FEES
09-Aug-21	Francis Dienan	Logol Paningo	F23280 F21350	PROPERTY SERVICES - COMMERCIAL PORTFOLIO LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE	FROFESSIONAL SERVICES - GENERAL
09-Aug-21	George Wills Redacted	Legal Services Legal Services Legal Services	F21350 F15240	LANDLOND CUSTOMER AND COMMERCIAL SERVICES LANDLOND CUSTOMER AND COMMERCIAL SERVICES FAMLY SUPPORT & SAFEGUARDING SERVICE FAMLY SUPPORT & SAFEGUARDING SERVICE LANDLOND CUSTOMER AND COMMERCIAL SERVICES FAMLY SUPPORT & SAFEGUARDING SERVICE	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES
09-Aug-21	Redacted	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES
09-Aug-21 09-Aug-21	Lillywhite Williams & Co	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT MY PLACE CHILDREN'S CARE & SUPPORT	LEGAL FEES
09-Aug-21 09-Aug-21	Mathew McDermott Redacted	Legal Services Legal Services	F21350 F15240	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	CHILDREN'S CARE & SUDDORT	LEGAL FEES
09-Aug-21	klington Council	Local Authority Services	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR		STAFE OTHER EVRENCES
00 Aug 21	London Borough of Enfield	Long Authority Consists	E16000	ADORTION DI ACEMENT CORTE	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
09-Aug-21 09-Aug-21	London Borough of Enfield London Borough of Enfield London Borough of Enfield	Local Authority Services Local Authority Services	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
09-Aug-21	London Borough of Enfield	Local Authority Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	Peterborough City Council Barts Health NHS Trust	Local Authority Services NHS/Medical Bodies	F15720 F13300	SECURE UNITS SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES
00 Aug 21	Dr Atef Amin	NHS/Medical Bodies	E11700	COMMUNITY MENTAL HEALTH TEAM	CARE & RUDDORT	ADULTS CARE & SUDDORT	
09-Aug-21	Dr Rehan Khan T/A Uzair Associates Ltd Dr Sumi Ratnam & Co Ltd	NHS/Medical Bodies NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21 09-Aug-21	Dr Sumi Ratnam & Co Ltd	NHS/Medical Bodies	F11700 F15240 F15680 F15640	COMMUNITY MENTAL HEALTH TEAM FAMILY SUPPORT & SAFEGUARDING SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS
09-Aug-21 09-Aug-21	Redacted Dynacare Services	Non Commercial Supplier Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT DBB/ATE CONTRACTORS DAVMENT, OTHER
09-Aug-21	Dynacare Services	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
00 Aug 21	Information and Research Management Society	Nee Commercial Supplier	E26160	IT THIRD DARTY CONTRACTS	CORE STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CODE SEDVICES	
09-Aug-21 09-Aug-21	Jane P Roberts	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CONSULTANCY FEES
09-Aug-21	Jane P Roberts	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES
09-Aug-21 09-Aug-21	Jane P Roberts National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F01200 F15720	CAPITAL GRF BS SECURE UNITS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER
00 Aug 21	National Offender Management Service	Nee Commercial Supplier	E16700	SECURE UNITS	CARE & RUDDORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	National Offender Management Service	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15720 F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	National Unterbeir Management Service National Ottender Management Service National Ottender Management Service National Ottender Management Service National Ottender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
00 Aug 21	National Offender Management Series	Nee Commercial Supplier	E16700	SECURE UNITS	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	DRA/ATE CONTRACTORS DAVMENT, OTHER
09-Aug-21 09-Aug-21	National Offender Management Service National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15720 F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21		Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
00 Aug 21	National Offender Management Service	Nee Commercial Supplier	E16700	SECURE UNITS	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	DRA/ATE CONTRACTORS DAVMENT, OTHER
09-Aug-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	National Offender Management Service	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15720 F15720 F15720	SECURE UNITS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	National Offender Management Service National Offender Management Service National Offender Management Service National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-400-21	National Offender Management Senice	Non Commercial Supplier	F15720 F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	
09-Aug-21 09-Aug-21 09-Aug-21	National Offender Management Service National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15720 F15720 F15720 F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-400-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	
09-Aug-21	National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	E16700	SECURE UNITS	CARE & RUDDORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	Oyamutom	Non Commercial Supplier	F11700 F21050	COMMUNITY MENTAL HEALTH TEAM CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21 09-Aug-21	Pathways Care Group Place of Progress	Non Commercial Supplier Non Commercial Supplier	F21050 F15640	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
09-Aug-21	Robert S Reed	Non Commercial Supplier Non Commercial Supplier	F15640 F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES
00 Aug 21	Pusinger Forums International I to	Public Compration	505400	NENDERA TRANSPORT AND EXPENSES	LAW CONCOMPANION A UD	LUM & CONFERMANCE	CONSULTANCY FEES STAFF DEVELORMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT
09-Aug-21 10-Aug-21 10-Aug-21	Pavless Rusiness Fround Ind Ameo Professional Services Ltd Angels Care Solutions	Public Corporation Commercial Supplier Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21	Ameo Protessional Services Ltd Angels Care Solutions	Commercial Supplier	F25400 E11580	ERP IMPLEMENTATION MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUDDORT	CONSULTANCY FEES
10-Aug-21	Angels Care Solutions	Commercial Supplier	F18140 F18140 F25400 F11580 F11580	MEMBERS, TRANSPURT AND EXPENSES ICICISTRAT ERP IMPLEMENTATION MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT	WORK & SKILLS LIFECYCLE TRANSFORMATION ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT
10-Aug-21	BD Management Services Limited	Commercial Supplier	F50500				
10-Aug-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY
10-Aug-21 10-Aug-21	Benax Limited British Red Cross Society	Commercial Supplier Commercial Supplier	F13620 F13060	CAPITAL HRA BS PUBLIC HEALTH SERVICES TEAM ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING CORPORATE CAPITAL	PUBLIC HEALTH ADULTS COMMISSIONING CAPITAL OUTLAY	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21 10-Aug-21	British Red Cross Society Calford Seaden LLP	Commercial Supplier Commercial Supplier	F13060 F00000	ADULTS CARE AND SUPPORT (COMMISSIONING) CORPORATE BS	CORPORATE CARITAL	ADULIS COMMISSIONING CARITAL OLITLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY
10-Aug-21		Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY
10 Aug 21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	E20490	ELECTION ADDRESS TO AN	MAY DI AOF	DUDUC DEALM	VEHICLE HIDE
10-Aug-21 10-Aug-21 10-Aug-21	Car Hire (Davs of Swansea Ltd) T/a Davs Rental	Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE
10-Aug-21	Castrol Sealom LLD: Car Hire (Days of Swansea Lid) Tria Days Rental Car Hire (Days of Swansea Lid) Tria Days Rental Car Hire (Days of Swansea Lid) Tra Days Rental Car Hire (Days of Swansea Lid) Tra Days Rental Car Hire (Days of Swansea Lid) Tra Days Rental	Commercial Supplier	F29480	PLEET MARAGEMENT TEAM PLEET MARAGEMENT TEAM PLEET MARAGEMENT TEAM PLEET MARAGEMENT TEAM PLEET MARAGEMENT TEAM	MY PLACE MY PLACE MY PLACE MY PLACE	PUBLIC REALM	VEHICLE HIRE
10-Aug-21 10-Aug-21	Car Hire (Davs of Swansea Ltd) T/a Davs Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE
10-Aug-21		Commercial Supplier	F29480			PUBLIC REALM	VEHICLE HIRE
10-Aug-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE
10-Aug-21 10-Aug-21	Car Trine (Darys of Swanses Lid) in Johns Kental Car Hrine (Darys of Swanses Lid) Tria Darys Rental Car Hrine (Darys of Swanses Lid) Tria Darys Rental Carters of Barking & Dagenham Carters of Barking & Dagenham	Commercial Supplier Commercial Supplier	F29480 F11580 F11580	FLEET MANAGEMENT TEAM MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	VENCLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21 10-Aug-21	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21		Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
10 Aug 21	Comm of Rosting & Dogoshom	Commonial Sumplier	E11590	MENTAL HEALTH SUDDORT	CARE & SUPPORT	ADULTS CARE & SUDDORT	DRA/ATE CONTRACTORS RAVMENT, OTHER
10-Aug-21	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21	Carers of Barking & Dagenham Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier	F11580 F11580 F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21 10-Aug-21	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21		Commercial Supplier		BE FIRST MANAGEMENT & ADMIN	PE DRET	DE EIDET	
10-Aug-21	Centurion VAT Soecialists Ltd Childways Ltd	Commercial Supplier	F20060 F11310	PORTAGE (DISABILITIES SERVICE)	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER
10-Aug-21	Cityspini (UK) Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier	F14900	HOS UNIVERSAL REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES
10-Aug-21 10-Aug-21	CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F23190 F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE
			F23190 F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE
10-Aug-21	CMS Mailing Solutions Ltd						
10-Aug-21 10-Aug-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	E23100	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE
10-Aug-21 10-Aug-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd CMS Meiling Solutions Ltd	Commercial Supplier Commercial Supplier	E23100	DEVENUE MANACEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE
10-Aug-21 10-Aug-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd CMS Meiling Solutions Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F23190 F23190 F23190	DEVENUE MANACEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE
10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21	CMS Maining Solutions Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F23190 F23190 F23190 F23190 F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE ICT HARDWARE ICT HARDWARE
10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21	CMIS Maining Solutions Ltd CMIS Maining Solutions Ltd CMIS Maining Solutions Ltd CMIS Maining Solutions Ltd COUNT (Clean Environmental Solutions Ltd County Clean Environmental Solutions Ltd County Clean Environmental Solutions Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F23190 F23190 F23190 F23190 F23190 F27480 F20060	REVENUE MANAGEMENT REVENUE MANAGEMENT REVENUE MANAGEMENT DEPOTS BE FIRST MANAGEMENT & ADMIN	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE BE FIRST	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE MY PLACE BE FIRST	ICT HARDWARE ICT HARDWARE ICT HARDWARE OTHER VEHICLE COSTS CONSULTARCY FEES
10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21 10-Aug-21	CMS Maining Solutions Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd County Clean Environmental Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F23190 F23190 F23190 F23190 F23190 F27480	REVENUE MANAGEMENT REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE MY PLACE	ICT HARDWARE ICT HARDWARE ICT HARDWARE OTHER VEHICLE COSTS

843.0.0 849.2.2 849

10-Aug-21 10-Aug-21	Dagenham & Redbridge 2017 Ltd Educ8 Services Ltd	Commercial Supplier Commercial Supplier	F18140 F61780	KICKSTART MAYESBROOK PARK SCHOOL (PRU)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	WORK & SKILLS LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	1010.75 1525.00	0
10-Aug-21 10-Aug-21 10-Aug-21	Elliot Leigh Property Management Ltd Eversheds Sutherland (International) LLP Ferauson Consulting Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F26120 F01200 F20060	PRS Grant CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF BE FIRST	INTERVENTION LIFECYCLE CAPITAL GRF	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY	3216.21 1250.00 2645.00	0
10-Aua-21 10-Aua-21	Ferausan Consulting Services Ltd	Commercial Supplier Commercial Supplier	F20060	EARLY YEARS AND CHILDCARE CAPITAL GRF BS	BE FIRST EDUCATION. YOUTH & CHILDCARE	BE FIRST	PAYMENT TO PRIVATE SECTOR DANDLORDS (PSL) CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SPECIALISTE COUPMENT FOR SERVICE PROVISION	2645.00 2521.60	0
10-Aug-21	Findel Education Ltd Firstline Solutions	Commercial Supplier	F17280 F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY	69000.00	ő
10-Aug-21 10-Aug-21	G W Commercial Equipment Ltd Glasdon (Uk) Ltd	Commercial Supplier Commercial Supplier	F10660 F50320	KALLAR LODGE LANDLORD SERVICES AREA A	CARE & SUPPORT MY PLACE	MV DLACE		499.00 912.42	0
10-Aug-21 10-Aug-21 10-Aug-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170 F26170	IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	CONSULTANCY FEES	2483.25 2257.50	0
10-Aug-21	Hako Machines Ltd	Commercial Supplier	F29480	IT STAFF & AGENCT IT STAFF & AGENCT FLEET MANAGEMENT TEAM PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	MY PLACE	PUBLIC REALM	CONSULTANCY FEES CONSULTANCY FEES VEHICLE REPAIRS AND MAINTENANCE	332.50	0
10-Aug-21 10-Aug-21	Hands Free Computing Housing Britain Ltd	Commercial Supplier Commercial Supplier	F29320 F26080		MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION LIFECYCLE	ICT HARDWARE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	365.00 154907.47	0
10-Aug-21 10-Aug-21 10-Aug-21	InS Global Ltd Incipere Ltd Independent Living Agency	Commercial Supplier	F20060 F20100 F19890	TEMPORATE ACCIMINIDIATION BE FIRST MANAGEMENT & ADMIN ECONOMIC DEVELOPMENT TEAM COMMISSIONED PROGRAMMES - CHILDRENS COMMISSIONED PROGRAMMES - CHILDRENS	BE FIRST SDI COMMISSIONING		CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	11890.00	ō
10-Aug-21	Independent Living Agency	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDRENS	SDI COMMISSIONING	BE FIRST CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1254.00	0
10-Aua-21 10-Aua-21	Independent Living Agency	Commercial Supplier Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDRENS COMMISSIONED PROGRAMMES - CHILDRENS	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4155.69 8581.23	0
10-Aug-21 10-Aug-21	Independent Living Agency Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier Commercial Supplier	F19890 F19890	COMMISSIONED PROGRAMMES - CHILDRENS COMMISSIONED PROGRAMMES - CHILDRENS COMMISSIONED PROGRAMMES - CHILDRENS	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2608.55	ō
10-Aug-21 10-Aug-21 10-Aug-21	Independent Living Agency	Commercial Supplier	F19890 F19890 F19890	COMMISSIONED PROGRAMMES - CHEDRENS	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	9840.53	ŏ
10-Aug-21 10-Aug-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F19890 F19890	COMMISSIONED PROGRAMMES - CHLDRENS COMMISSIONED PROGRAMMES - CHLDRENS COMMISSIONED PROGRAMMES - CHLDRENS COMMISSIONED PROGRAMMES - CHLDRENS	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	8869.07 9606.66	0
10-Aug-21 10-Aug-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F19890 F19890	COMMISSIONED PROGRAMMES - CHILDRENS COMMISSIONED PROGRAMMES - CHILDRENS	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3786.90	0
10-Aug-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS PHYSICAL SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY	1254.00 242893.35 2137.50	0
10-Aug-21 10-Aug-21	Kemfa Services Ltd Landscape Supply Company	Commercial Supplier Commercial Supplier	F01200 F10380 F05200		CARE & SUPPORT CAPITAL HRA	ADULT'S CARE & SUPPORT CAPITAL HRA	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	2137.50 445.91	0
10-Aug-21	Landscape Supply Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE STRATEGY & PARTICIPATION	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	805.14	0
10-Aug-21 10-Aug-21	Lauren Haidar London Teaching Pool	Commercial Supplier Commercial Supplier	F14460 F60760	COMMUNITY EVENTS SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS CRANT	CULTURE & RECREATION HIGH NEEDS	EVENTS AGENCY STAFF	800.00	0
10-Aug-21 10-Aug-21 10-Aug-21	Marlborough Surfacing Ltd MS Estates	Commercial Supplier Commercial Supplier	F20110 F26040	BE FIRST FEASIBILITIES HOUSING ADVICE	BE FIRST COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	BE FIRST SUPPORT LIFECYCLE SUPPORT LIFECYCLE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	93304.15 4200.00	0
10-Aug-21 10-Aug-21	MS Estates N & N Property Management Limited	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4200.00 2200.00	0
10 Aug 21	N o Brown I to	Commonial Runnling	E26800	STREET OF EANSING	10/01/10/	PUBLIC PEALM	DRAVATE CONTRACTORS DAVMENT, OTHER	1062.50	0
10-Aug-21 10-Aug-21 10-Aug-21	Network Rail Infrastructure Ltd New Rush Hall School	Commercial Supplier Commercial Supplier	F05200 F60040 F26530	CAPITAL HAA BS HIGH NEEDS TOP UPS - OB GREYS COURT MODULAR UNIT	MY PLACE CAPITAL HRA DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	CAPITAL HRA HIGH NEEDS INTERVENTION LIFECYCLE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL HIRE - EQUIPMENT FURNITURE AND MATERIALS	25000.00 7670.00	0
10-Aug-21 10-Aug-21	OCN Contract Services Old Hall School	Commercial Supplier Commercial Supplier	F26530 F60040	GREYS COURT MODULAR UNIT HIGH NEEDS TOP UPS - OB	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE HIGH NEEDS	HIRE - EQUIPMENT FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	9029.00 14209.00	ō
10 Aug 21	Pasante Healthcare Ltd	Commonial Runnling	E40000	REVIAL HEALTH		DUDUC HEALTH	DAVMENT TO HEALTH ALTHORITES	480.00	0
10-Aug-21 10-Aug-21 10-Aug-21	Pasante Healthcare Ltd Penna Pic POhWER	Commercial Supplier Commercial Supplier	F25400 F13060	ERP IMPLEMENTATION ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING STRATEGY & PARTICIPATION SDI COMMISSIONING COMMUNITY SOLUTIONS	TRANSFORMATION ADULTS COMMISSIONING TRIAGE LIFECYCLE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER CLIENT ALLOWANCES - SOCIAL SERVICES	12800.00 2000.66	0
10-Aug-21 10-Aug-21	Post Office Ltd Pavout	Commercial Supplier	F13300 F25400 F13060 F26250 F05200	TRIAGE SERVICES CAPITAL HRA BS	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	545.85	0
10-Aug-21	Randall Contracting Ltd Rap Industries Ltd	Commercial Supplier Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CAPITAL HRA CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	56866.92 612.00	0
10-Aug-21 10-Aug-21	Raynet Recruitment Agency Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	F11580 F60800	MENTAL HEALTH SUPPORT ERKENWALD CAMPUS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15933.77 5539.52	0
10-Aug-21 10-Aug-21 10-Aug-21	RM Education Ltd RM Education Ltd RM Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F60800 F60800 F61000	ERKENWALD CAMPUS ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS NON DELEGATED TOP SLICE	PURCHARE - FOUNDERT, FURNITURE AND MATERIALS PURCHARE - EQUIPMENT, FURNITURE AND MATERIALS ICT SOFTWARE	3727.60	0
10-Aug-21 10-Aug-21	Servelec Synergy Shred It	Commercial Supplier Commercial Supplier	F26210	ADMISSIONS - EDUCATION IT PROJECTS MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT CORE DEDICATED SCHOOLS GRANT	CORE SERVICES		37800.00 334.50	0
10-Aug-21 10-Aug-21		Commercial Supplier Commercial Supplier	F61780 F01200	MAYESBROOK PARK SCHOOL (PRU) CAPITAL GRE BS	CADITAL CRE	HIGH NEEDS CAPITAL GRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	296.53 2500.00	0
10-Aug-21 10-Aug-21 10-Aug-21	Stace Construction and Property Consultants Stace Construction and Property Consultants Straight Talk To Success Ltd	Commercial Supplier	F01200 F01200 F18140	MAYESBROOK PARS SCHOOL (PRU) CAPITAL GRF BS CAPITAL GRF BS KICKSTART MAYESBROOK PARK SCHOOL (PRU)	CAPITAL GRF COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	CAPITAL GRF WORK & SKILLS LIFECYCLE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	1029.17 1010.75	ō
10-Aua-21 10-Aua-21	Straight Talk To Success Ltd The Award Scheme Ltd The Bell Brush Company	Commercial Supplier Commercial Supplier	F18140 F61780 F26800	KICKSTART MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL CLEANING MATERIALS	1320.00	0
10-Aug-21 10-Aug-21	TMS Traffic Management Services Ltd	Commercial Supplier Commercial Supplier	F26800 F01200	STREET CLEANSING CAPITAL GRF BS	MY PLACE	PUBLIC REALM CAPITAL GRF	CLEANING MATERIALS CAPITAL OUTLAY	1442.35 400.00	0
10-Aug-21	TMS Traffic Management Services Ltd Tute Education Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	CAPITAL HRA	CAPITAL OUTLAY	440.00	0
10-Aug-21 10-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F61780 F60000	MAYESBROOK PARK SCHOOL (PRU) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3888.00 675.00	0
10-Aug-21 10-Aug-21	IVRS The Vine Residential Services Ltd Perfected	Commercial Supplier Direct Payments	F60000 E11220			HIGH NEEDS DISABILITIES		675.00 2035.63	0
10-Aug-21 10-Aug-21 10-Aug-21	Figure of Eight Heathlands School Trinity School and College	Long Authority Consists	F60040 F60040 F60000	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HICH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1750.00	ō
10-Aug-21 10-Aug-21	Trinity School and College	Local Authority Services Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	14789.37 15333.33	0
10-Aug-21 10-Aug-21	Daynight Pharmacy Redacted	NHS/Medical Bodies Non Commercial EXP	F13290 F20100	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES ECONOMIC DEVELOPMENT TEAM	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1011.60 540.00	0
10-Aug-21	Academic Talent	Non Commercial Supplier Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS CRANT	HIGH NEEDS	AGENCY STAFF	705.00	ō
10-Aug-21 10-Aug-21 10-Aug-21	Astrum Multi Academy Trust T/A Newbridge School Astrum Multi Academy Trust T/A Newbridge School Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier Non Commercial Supplier	F60040 F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8773.60 8773.60	ŏ
10-Aug-21 10-Aug-21	Astrum Multi Academy Trust T/A Newbridge School Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier Non Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8773.60 8773.60	0
10-Aug-21 10-Aug-21		Non Commercial Supplier Non Commercial Supplier	F17020 F18140	YOUNG LONDONERS FUND KICKSTART	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE WORK & SKILLS LIFECYCLE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	26810.00 941.16	ō
10-Aug-21 10-Aug-21 10-Aug-21	Growing Communities t/a Better Food Shed Hatton School Hombeam Academy Trust /Forest Approach Academy	Non Commercial Supplier	F18140 F60040 F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	941.16 7065.43 3333.33	0
10-Aug-21 10-Aug-21	Hombeam Academy Trust /Forest Approach Academy John F Kennedy School	Non Commercial Supplier Non Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3333.33 9233.00	0
10-Aug-21 10-Aug-21		Non Commercial Supplier Non Commercial Supplier	F18140 F18140	KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	17989.22 2893.07	ō
10-Aug-21 10-Aug-21	Participatory Luty Foundation Right Development Foundation SENCARe Recruitment The Holmewood School Natab Limited Payless Business Group Ltd	Non Commercial Supplier Non Commercial Supplier	F60760	KICKSTART SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	850.00	0
10-Aug-21 10-Aug-21 10-Aug-21	The Holmewood School Naabi Limited	Non Commercial Supplier Non Commercial Supplier Public Corporation	F18140 F60760 F60000 F18140 F18140	NUCKSTART I SEABROOK CAMPUS (ETS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES KICKSTART KICKSTART	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE HIGH NEEDS WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PATNENT - OTHER AGENCY STAFF PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	22020.00 1010.75 1657.55	0
10-Aug-21 10-Aug-21	Payless Business Group Ltd Barking & Dagenham Citizen's Advice Bureau	Public Corporation Voluntary Organisation	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1657.55 1010.75	0
4.4 Aug 24	Anti-on Respective set 1 to	Commonial Runalias	E01440	EASTROOM COMPREMENSIVE SPEECH AND LANCUACE BASE	DEDICATED SCHOOLS GRANT	POHODI P. OBACI F.		1200.00	0
11-Aug-21 11-Aug-21 11-Aug-21	Aquisys Apasen Arcadis (Uk) Ltd	Commercial Supplier Commercial Supplier	F50700 F11220	ELECTRICAL & GAS LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	HRA CARE & SUPPORT CAPITAL GRF	HOUSING AND NEIGHBOURHOODS DISABILITIES CAPITAL GRF	LAND LINE TELEPHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	5169.53 1100.00	0
11-Aug-21 11-Aug-21	Arcadis (Uk) Ltd Baker and Joy Community Interest Company	Commercial Supplier Commercial Supplier	F01200 F17480	CAPITAL GRF BS CHILDREN PARTICIPATION AND RIGHTS SERVICES	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF EDUCATION. YOUTH & CHILDCARE	AGENCY STAFF LAND LINE TELEPHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES	2199.69 275.00	0
11-Aug-21	Bambami Consulting	Commercial Supplier	E19570		EDUCATION VOLITH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE		5520.46	0
11-Aug-21 11-Aug-21 11-Aug-21	Bamardo's Bamardo's BD Manaoement Services Limited	Commercial Supplier Commercial Supplier	F16040 F16040 F00000	LAC PUPIL PREMUM PERMANENCE TEAM - FRIENDS & FAMILY PERMANENCE TEAM - FRIENDS & FAMILY CORPORATE BS	CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSTRUCTION INDUSTRY TAX (CIS)	410.00 410.00	0
11-Aug-21	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	52849.43 4355.30	0
11-Aug-21 11-Aug-21 11-Aug-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier Commercial Supplier	F00000 F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	4355.30 3080.00 1254.00	ŏ
11-Aug-21 11-Aug-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier	F00000	CORDORATE RC	CORDORATE CADITAL	CADITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1050 19	0
11-Aug-21 11-Aug-21 11-Aug-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F00000 F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	831.60 92640.34	0
11-Aug-21 11-Aug-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	92955.90 66508.20	0
4.4 Aug 24	PD Messeement Services Limited	Commonial Runnling	E00000	CORDORATE RC	CORDORATE CADITAL	CADITAL OUTLAY	CONFETENCES INDUCTOV TAX (CIP)	29763 51	0
11-Aug-21 11-Aug-21 11-Aug-21	BNP Paribas Real Estate By Education Barking Ltd	Commercial Supplier Commercial Supplier	F01200 F19000	CAPITAL GRE BS PFI EDUCATION	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	1500.00 563213.90	0
11-Aug-21 11-Aug-21	Cave Creative Ltd CM Production Management Ltd	Commercial Supplier Commercial Supplier	F14870 F13540	PEN TO PRINT PUBLIC HEALTH - HEALTHCARE	COMMUNITY SOLUTIONS SDI COMMISSIONING	UNIVERSAL LIFECYCLE PUBLIC HEALTH	DESIGN AND PHOTOGRAPHIC COSTS PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	565.00 960.00	0
11-Aug-21 11-Aug-21 11-Aug-21	ON Destandes Management of	Commercial Supplier Commercial Supplier Commercial Supplier	F13540 F13540 F01200	PUBLIC HEALTH - HEALTHCARE PUBLIC HEALTH - HEALTHCARE CAPITAL GRF BS	SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH CAPITAL GRF	PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	1540.00	0
11-Aug-21 11-Aug-21	Criter London Create London Create London Dabora Conway Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CADITAL ORE	CAPITAL OUTLAY CAPITAL OUTLAY	7722.07 154958.00	0
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	Create London	Commercial Supplier Commercial Supplier	F01200 F01200 F01200 F26080	CAPITAL GRF BS CAPITAL GRF BS TEMPORARY ACCOMMODATION	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF INTERVENTION LIFECYCLE	CAPITAL OUTLAY CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	154958.00 231429.00 49136.84	0
11-Aug-21		Commercial Supplier	F23410		CORE	CORE SERVICES	MOBILE PHONE COSTS	4143.25	0
11-Aug-21 11-Aug-21	Daisy Corporate Services Trading Limited Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F26185 F29480	ENTITY & EXTERNAL RECHARGES FLEET MANAGEMENT TEAM	CORE MY PLACE	CORE SERVICES PUBLIC REALM	MOBILE PHONE COSTS VEHICLE HIRE	680.00 782.15	0
11-Aug-21 11-Aug-21 11-Aug-21	Davsonrentals Bus & Coach Ltd Davsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	782.15 782.15 782.15	0
11-Aug-21 11-Aug-21	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	782.15 782.15	0
11-Aug-21 11-Aug-21	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	782.15 782.15	0
11-Aug-21 11-Aug-21 11-Aug-21	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480 F29480 F29480 F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE	782.15 782.15 782.15	0
11-Aug-21	Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	358.71	0
11-Aug-21 11-Aug-21	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	336.57 333.69	0
		Commonial Rumplier	F29480	ELECT MANAGEMENT TEAM	MY DLACE	DUDUC DEALM	VEHICLE HIRE	318.99 1080.00	0
11-Aug-21	Dawsonrentals Vans Ltd	Commercial Supplier	E1ER9C	CHILD WITH DISABILITIES SOCIAL CASE OF DURING PROVIDEN					
11-Aug-21 11-Aug-21 11-Aug-21	Dawsonrentals Vans Ltd Dilshan Transport Group Ltd DNA Housing Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F29480 F15680 F26040	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3850.00	0
11-Aug-21 11-Aug-21 11-Aug-21	Dawsonrentals Vans Ltd Dishan Transport Group Ltd DNA Housing Services Ltd Eastway Care Ltd EDF Energy 1.Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F21380	LEARNING DISABILITIES SUPPORT BUSINESS DEVELOPMENT & IMPROVEMENT	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	VENICLE HIRE VEHICLE HIRE DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER ELECTRICITY	3850.00 2431.00 1382.79	0
11-Aug-21 11-Aug-21 11-Aug-21	Eastway Care Ltd EDF Energy 1 Ltd Event Education Services Ltd t/a Elevet Tutors	Commercial Supplier Commercial Supplier	F11220 F21380 F10570	LEARNING DISABILITIES SUPPORT BUSINESS DEVELOPMENT & IMPROVEMENT	CARE & SUPPORT MY PLACE EDUCATION YOUTH & CHILDCARE	DISABILITIES MY PLACE EDUCATION VOLITIES CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER ELECTRICITY DROGESSIONAL SERVICES, CENERAL	3850.00 2431.00 1382.79 1305.00	0
11-Aug-21 11-Aug-21		Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F21380	LEARNING DISABILITIES SUPPORT BUSINESS DEVELOPMENT & IMPROVEMENT	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	FIFCTRICITY	3850.00 2431.00 1382.79	0 0 0 0 0

11-Aug-21	GLS Educational Supplies Ltd Go Plant Rest Sentices Ltd Honory Corwn Bee Ltd Imaaineer Productions Imoact Productions Imoact Productions Imoact Productions Imoact Productions
11-Aug-21 11-Aug-21	Go Plant Fleet Services Ltd Honey Crown Bee Ltd
11-Aua-21 11-Aua-21	Imagineer Productions Impact Productions
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	Impact Productions Impact Productions
11-Aug-21 11-Aug-21	Impact Productions Kinkman & Jourdain Ltd London & Quadrant Housing Trust London Hire Ltd London Hire Ltd London Hire Ltd Media Acency Gram I td
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	London Hire Ltd London Hire Ltd
11-Aug-21 11-Aug-21	London Hire Ltd
	Media Agency Group Ltd
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	Moto-Tech Ltd
11-Aug-21	London frier Lib Media Agency Group Lid Mike Arres Desian Lid Moto-Tech Lid Mutalley & Co Lid Mominet Na Kleen Services Lid Pasante Headhcare Lid
11-Aug-21 11-Aug-21	Pasante Healthcare Ltd
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	Peopletoo Ltd Peters Ltd
11-Aug-21 11-Aug-21	Peters Lid Playfix Lid Seton Lid Shelter Training
	Sheller Training SM Group SM Group Top Freed Co Lid Top Freed Co Lid Unreard U. Savices Lid /To Comdete Care Solution) Vinewald U. Savices Lid /To Comdete Care Solution) Westminster Dna, Project Lid Zeah Krones Seebedres Lunch Boc Lid Zeah Krones Redected
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	Terence Barker Ltd Toll Project Co Ltd
11-Aug-21 11-Aug-21	Tpfl Project Co Ltd Vineward Llk Services Ltd (T/a Complete Care Solution)
11-Aug-21	Vinevard Uk Services Ltd (T/a Complete Care Solution) Wentworth Estates
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	Westminster Drug Project Ltd
11-Aug-21	Zebelder's Lanch Box Lid
11-Aug-21 11-Aug-21	Redacted
11-Aug-21 11-Aug-21	Redactinge House & Talbot Michael Bimmler Richard John Clarke Growing Communities t/a Better Food Shed Redacted
11-Aug-21 11-Aug-21 11-Aug-21 11-Aug-21	Richard John Clarke Growing Communities t/a Better Food Shed
11-Aug-21 12-Aug-21	Redacted Redacted
12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21	Reducted Reducted Accon Security Locksmiths List Va Knyhole Kater's Arlands (ko) List Ja Arcada (ko) List Ja Arcada (ko) List Ja Bankra Quarthan Havering Community Ventures List Bankra Quarthan Havering Community Ventures List BD Management Services Limited BD Management Services Limited
12-Aug-21 12-Aug-21	Acorn Security Locksmiths Ltd t/a Keyhole Kate's Anilisvs
12-Aug-21	Arcadis (Uk) Ltd
12-Aug-21	B Nokes Contracts Ltd Barking Dagenham Havering Community Ventures Ltd
12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21	Barking Dagenham Havering Community Ventures Ltd BD Management Services Limited
12-Aug-21 12-Aug-21	BD Management Services Limited BD Management Services Limited
12-Aug-21 12-Aug-21	BD Management Services Limited BD Management Services Limited
12-Aug-21 12-Aug-21	BDO LLP Beegone – Live Honeybee Removal
12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21 12-Aug-21	Big Yellow Self Storage Bourne Sport Ltd
12-Aug-21 12-Aug-21	BPTW partnership
12-Aug-21	British Telecommunications plc
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12-Aug-21	NHS North East London CCG Madelaine E White	NHS/Medical Bodies Non Commercial Supplier	F13300 F14870	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADVERTISING, PUBLICITY AND MARKETING LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5361.54	0
12-Aug-21 13-Aug-21	Redacted	Carers	F14870 F15520	PEN TO PRINT ASYLUM SEEKERS	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	2500.00 4305.27	0
13-Aug-21 13-Aug-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3862.44 3640.94	0
13-Aug-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1869.60	0
13-Aug-21 13-Aug-21	Redacted	Carers Carers Carers Carers Carers Carers	F15640 F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	LEAVING GRAE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2732.95 971.43	0
13-Aug-21 13-Aug-21	Redacted Redacted	Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	971.43 4007.41	0
13-Aug-21 13-Aug-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1771.43 2125.27	0
13-Aug-21 13-Aug-21	Reducted	Carers Carers Carers	E11580	MENTAL HEALTH SUDDORT	CARE & SUDDORT	ADULTS CADE & SUDDODT	LONG TERM SURDORT, COMMUNITY, SURDORTED LIVING	3800.00	0
13-Aug-21 13-Aug-21 13-Aug-21	Redacted @Architect Uk Limited	Carers Commercial Supplier	F11220 F05200	LEARNING DISABILITIES SUPPORT CAPITAL HRA BS SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CAPITAL HRA	DISABILITIES CAPITAL HRA ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3720.00 428.00	0
13-Aug-21	Abbcross Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4000.00	ŏ
13-Aug-21 13-Aug-21	Abbeyfield East London Accesscare Ltd	Commercial Supplier Commercial Supplier	F10400 F11580	SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	OTHER SHORT TEEM SUPPORT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAVMENT - OTHER PRIVATE CONTRACTORS PAVMENT - OTHER PRIVATE CONTRACTORS PAVMENT - OTHER	45117.14 4820.00	0
13-Aug-21 13-Aug-21 13-Aug-21	Adiuso Care and Support Ltd Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F11580 F15800 F15640	MENTAL HEALTH SUPPORT SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	2338.08 3568.41	0
13-Aug-21	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1860.00	ő
13-Aug-21 13-Aug-21	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		3520.67 3344.59	0
13-Aug-21	Aim High Fostering Services	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6642.68 3985.67	0
13-Aug-21 13-Aug-21	Aim High Fostering Services Alexander Court Care Centre	Commercial Supplier Commercial Supplier	F21060 F21060 F10380 F11580	CWD SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAVILENT - OTHER PRIVATE CONTRACTORS PAVILENT - OTHER NURSING CARE NICCHE CONSTEMIL - PRIVATE CONTRACTORS PAVILENT NURSING HOMES - PRIVATE CONTRACTORS PAVILENT NURSING HOMES - PRIVATE CONTRACTORS PAVILENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAVILENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAVILENT PRIVATE CONTRACTORS PAVILENT - OTHER PRIVATE CONTRACTORS PAVILENT - OTHER PRIVATE CONTRACTORS PAVILENT - OTHER	176773.00	0
13-Aug-21 13-Aug-21	Alpine Resources Uk Ltd Arran Manor Residential Home	Commercial Supplier Commercial Supplier	F11580 F10400	MENTAL HEALTH SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL DLACEMENTS - DRIVATE CONTRACTORS DAYMENT	13110.40 10934.29	0
13-Aug-21	Anthropy Mussing Manage	Commercial Supplier	F10380	DHYSICAL SUDDODT	CARE & SUPPORT CARE & SUPPORT		NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10180.00	ő
13-Aug-21 13-Aug-21	Astrina House Astrina House Astravood House Ltd Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING DEFONJURE AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00 12000.00	0
13-Aug-21 13-Aug-21 13-Aug-21	Aspirations Fostering	Commercial Supplier Commercial Supplier	F10300 F11580 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00 12000.00 3546.71 3474.79	0
13-Aug-21		Commercial Supplier	F15800		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3438.83	ő
13-Aug-21 13-Aug-21	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F21060 F15800	CWD SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DREATE CONTRACTORS DAVAGENT, OTHER	4127.34 3546.71	0
13-Aug-21 13-Aug-21	Aspire Youth Services Ltd. Aspire Youth Services Ltd.	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	758.54 745.83	0
13-Aug-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	335.45	0
13-Aug-21 13-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	370.45 370.45	0
13-Aug-21 13-Aug-21	Barley Croft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32159.88 3330.33	ő
13-Aug-21 13-Aug-21	Bamardo's Beacon Placements Ltd	Commercial Supplier Commercial Supplier	F10380 F15760 F15640		CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3330.33 2000.00	0
13-Aug-21 13-Aug-21	Beaulah Care Ltd Beaulah Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3232.00 13597 72	0
13-Aug-21	Beach Court Care Centre	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SOFPORT: COMMUNIT: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - RRIVATE CONTRACTORS PAYMENT NURSING HOMES - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNIT: SUPPORTED LIVING	4728.00	0
13-Aug-21 13-Aug-21 13-Aug-21	Bennett Lodge Bennetts Castle Carte Centre	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2618.29 57198.86	0
13-Aug-21	Blenheim House Care Home	Commercial Supplier	F10380 F11580 F10380	MINTAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2066.12	0
13-Aug-21 13-Aug-21	Bloomscare Itd Blossomwood	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES		4712.00 6976.00	0
13-Aug-21	Blueboard Care Services Brook Care Home	Commercial Supplier Commercial Supplier	F11220 F11580 F15520	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - RRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	10520.00	0
13-Aug-21 13-Aug-21	Brook Care Home Care R Us (Essex) Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7067.48 1882.01	ő
13-Aug-21 13-Aug-21	Care R Us (Essex) Ltd Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1882.01 3180.00	0
13-Aug-21 13-Aug-21	Core B Ha (Encord Ltd	Commercial Supplier Commercial Supplier	E16640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE, DRIVATE CONTRACTORS DAVMENT	520.00 3321 42	0
13-Aug-21 13-Aug-21	Carter Productions & Co Cherrytrees Care	Commercial Supplier Commercial Supplier	F13900 F11580 F10380	HEALTHY LIFESTRUES MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT	UNIVERSAL LIFE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LEAVING GRAE - FRIVATE CONTROL TORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	1185.00 2010.00	0
13-Aug-21 13-Aug-21	Cherrytrees Care Chestnut Court	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	2010.00 92695.42	0
13-Aug-21 13-Aug-21	Chigwell Homes Ltd T/a Merrie Loots Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	2022.64 1600.00	0
13-Aug-21 13-Aug-21	Christehurch Court Ltd	Commercial Supplier	E10390	DEVENCAL SUDDORT	CARE & SUDDORT	ADULTS CADE & SUDDODT	DESIDENTIAL DI ACEMENTE, DRUATE CONTRACTORS DAVMENT	1600.00 5241.72	0
13-Aug-21 13-Aug-21	Christian Care Homes Christopher's Place (Modaamana Ltd)	Commercial Supplier Commercial Supplier	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING BOOKS, PUBLICATIONS AND RESOURCES	2600.00 2800.00	0
13-Aug-21	Citysprint (UK) Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	989.01	ő
13-Aua-21 13-Aua-21	Citysprint (UK) Ltd Clarendon Hill Properties	Commercial Supplier Commercial Supplier	F14540 F26040 F11580	UNIVERSAL LIBRARIES HOUSING ADVICE MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE SUPPORT LIFECYCLE ADULT'S CARE & SUPPORT	BOOKS. PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	641.04 3461.54	0
13-Aug-21	Clarion Housing Group Clarion Housing Group Comfort Lodge Services (Uk) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15935.92	0
13-Aug-21 13-Aug-21	Comfort Lodge Services (Uk) Ltd	Commercial Supplier Commercial Supplier	F15640 F1580	LEAVING CARE SERVICE MENTAL HEALTH SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TEAM SUPPORT - COMMUNITY - SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	625.73 24950.00	ő
13-Aug-21 13-Aug-21	Compass Fostering Eastern Ltd Compass Fostering Eastern Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3534.00 3491.84	0
13-Aug-21	Compass Fostering Eastern Ltd Confirm Solutions	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3675.67	0
13-Aug-21 13-Aug-21	Contract Security Services Ltd	Commercial Supplier Commercial Supplier	F13300 F27720 F18280 F16200	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS REVENUE AND BENEFITS CENTRAL COSTS FAMILY SUPPORT & SAFEGUARDING S17	COMMUNITY SOLUTIONS CARE & SUPPORT	WELFARE & COLLECTIONS LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY SERVICES (EXCLUDING PREMISES) PRIVATE CONTRACTORS PAYMENT - OTHER	3675.67 4230.00 506.67 640.00	0
13-Aug-21 13-Aug-21	Crown Promotions and Removals Ltd Crowstone House	Commercial Supplier Commercial Supplier	F16200 F11580	FAMILY SUPPORT & SAFEGUARDING S17 MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	640.00 2528.00	0
13-Aug-21 13-Aug-21	Cycle Solutions Ltd (Cycle to work) D A B D (UK)	Commercial Supplier Commercial Supplier	E22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH CARE & SUPPORT	COMMISSIONING - BE FIRST DISABILITIES	PURCHASE OF VEHICLES RELATED COSTS	989.23 315.00	ő
13-Aug-21 13-Aug-21	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier Commercial Supplier	F15680 F11220 F01200 F25400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CAPITAL GRE	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	315.00 36187.72	0
13-Aug-21 13-Aug-21 13-Aug-21	D A B D (UK) Davies Burton Sweetlove Ltd Dell Computer Corporation Ltd	Commercial Supplier Commercial Supplier	F01200	CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CAPITAL GRF BS ERP IMPLEMENTATION LEARNING DISABILITIES SUPPORT	CAPITAL GRF STRATEGY & PARTICIPATION	DISABLITIES CAPITAL GRF TRANSFORMATION	DATCHRE - PRIVATE CONTINUE OR PATHENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	36187.72 630.00 5772.96	0
13-Aug-21	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	576.01	0
13-Aug-21 13-Aug-21	Deirose House Ltd Deirose House Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19771.00 29718.00	0
13-Aug-21 13-Aug-21	Derham House	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4664.32 8052.08	0
13-Aug-21	Desborough Care DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F10400	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PRIVATE CUNTRACTORS PATIMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	53467.52	0
13-Aug-21 13-Aug-21	Drake Homecare Ltd Dudley Lodge	Commercial Supplier Commercial Supplier	F11580 F15840	MENTAL HEALTH SUPPORT FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00	0
13-Aug-21 13-Aug-21 13-Aug-21	Dudlev Lodae	Commercial Supplier Commercial Supplier	F15840 F1520	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	19530.00 10417.76	0
13-Aug-21 13-Aug-21 13-Aug-21	Dudiev Lodge Dudiev Lodge Dunden Nursina Home East View Housina Management Ltd Eastern County Care	Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3463.20	0
13-Aug-21		Commercial Supplier Commercial Supplier	F10380		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9959.40 1852.00	0
13-Aug-21 13-Aug-21	Ehony Maalthcara Sanicas Ltd	Commercial Supplier	E11580	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2000.00 3050.40	0
13-Aug-21 13-Aug-21 13-Aug-21	Eleanor Nursing & Social Care Ltd Elizabeth Hse	Commercial Supplier Commercial Supplier	F11220 F10380 F16240	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3050.40 2528.00 600.00	0
13-Aug-21 13-Aug-21	Redacted Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	F16240 F11220	FAMILY SUPPORT & SAFEGUARDING S20 LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00 6804.00	0
13-Aug-21	Evelyn May House	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT		5056.00	0
13-Aug-21 13-Aug-21	Extel Itd T/A Care Through The Millennium Faircross Care Home	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	33993.00 9993.00	0
13-Aug-21 13-Aug-21 13-Aug-21 13-Aug-21	Faircross Care Home Faihful & Gould First Care Lodge Ltd	Commercial Supplier Commercial Supplier	F10380 F11220 F01200	CAPITAL GRF BS MENTAL HEALTH SUPPORT	CARE & SUPPORT CAPITAL GRF CARE & SUPPORT	DISABLITIES CAPITAL GRF ADULTS CARE & SUPPORT	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9993.00 1980.00	0
13-Aug-21 13-Aug-21 13-Aug-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F11580 F01200 F10380		CAPITAL GRE	ADULI'S CARE & SUPPORT CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY	7100.00 9000.00	0
12 Aug 21	Focus Care Link	Commercial Supplier Commercial Supplier	E10390	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTE CARE & SUDDORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	27681.59 6712.62	0
13-Aug-21 13-Aug-21	Foctsteps Support Ltd Fostering Innovations Four Seasons Health Care Ltd	Commercial Supplier	F10380 F11220 F15800 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT	POINT COMPARE COMMUNITY SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4970.00	0
13-Aug-21 13-Aug-21	Fostering Innovations Four Seasons Health Care Ltd	Commercial Supplier Commercial Supplier	F15800 F10380	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2057.14 2300.00	0
13-Aug-21 13-Aug-21	Freshfields Residential Home Gable Court Residential Home	Commercial Supplier Commercial Supplier	F10400 F11580	SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME	3340.00 63600.54	0
12 Aug 21	Cotemps Independent ping td	Commercial Supplier Commercial Supplier Commercial Supplier	E16840	LEAVING CARE SERVICE	CARE & SUDDORT	CHILDREN'S CARE & SUDDORT		4114 55	0
13-Aug-21 13-Aug-21	Gateway Independent Living Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F15640 F10380	LEAVING CARE SERVICE PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	4114.55 2145.97	0
13-Aug-21	Grace Evre Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	18493.36	ō
13-Aua-21 13-Aua-21 13-Aua-21	Griha Ltd Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DIFLER SHORT TERM SUPPORT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT BAYATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	316.36 1262.01	0
13-Aug-21 13-Aug-21	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SLIPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1269.45	0
13-Aug-21 13-Aug-21	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00 1395.00	0
13-Aug-21 13-Aug-21	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	1395.00 316.36	0
12 Aug 21	Mercene Court Numine Home	Commonial Sumplier	E10390	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CADE & SUDDODT	NURSING HOMES, DRUATE CONTRACTORS DAVAGENT	8609.68 9413.32	0
13-Aug-21 13-Aug-21	Haviah Costects Ltd Haviah Prospects Ltd HC-One Oval Limited	Commercial Supplier Commercial Supplier	F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTINUE OF AT MENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2360.00	0
13-Aug-21 13-Aug-21	HC-One Oval Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2761.31 31665.11	0
13-Aug-21 13-Aug-21	Healthcare Homes (Sorino) Ltd Health Care Services Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	DHYSICAL SUDDORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2572.00	0
13-Aud-21	rieau Gare Gewices Lto	Commercial Subbiler	r11220	LEARNING DISABILITIES SUPPORT	UNNE & SUPPUKI	DIGNDILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4000.00	U

13-Aug-21 13-Aug-21 13-Aug-21	Holmleigh Care Home Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT FAMILY SUPPORT & SAFEGUARDING SERVICE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT COURT COSTS	2360.00 0 550.00 0	1
13-Aug-21	Hope Superjobs Ltd	Commercial Supplier	F15240 F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	550.00 0)
13-Aug-21 13-Aug-21	Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	825.00 0 550.00 0	
13-Aud-21	Hobe Suberiops Ltd Horizon Care and Education Group Ltd	Commercial Subblier Commercial Subplier Commercial Supplier	F15240 F15760 F15760	PANILT SUPPORT & SAPEGUARUNG SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT LODI IS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6200.00 0	j
13-Aug-21 13-Aug-21 13-Aug-21	Horizon Care and Education Group Ltd Horizon Care and Education Group Ltd Horizon Care and Education Group Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6200.00 0 15021.67 0 1800.00 0	
13-Aug-21		Commercial Supplier	F15760 F15760 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	21900.93 0	
13-Aug-21 13-Aug-21	Independant Community Support T/A Heaton Lodge	Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3775.40 0 11400.00 0	1
13-Aug-21	Inspire Care Outreach Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT SPECIALIST AGENCY FOSTERING	OADE A OUDDODT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		11400.00 0	
13-Aug-21 13-Aug-21 13-Aug-21 13-Aug-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5562.90 0 5288.46 0 5432.41 0	,
13-Aug-21 13-Aug-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41 0 5432.41 0	1
12 Aug 21	Integrated Sections Dreamments	Commonial Runalian	545000	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	OUR DOCHE OADE & OUDDODT		E422.44	
13-Aug-21 13-Aug-21 13-Aug-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800 F15800 F15800 F10380	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING RESIDENTLA PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5288.46 0 6036.01 0	1
13-Aug-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6036.01 0 5748.33 0	
13-Aug-21 13-Aug-21	Integrated Services Programme Interface Supported Living Ltd	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5066.00 0	,
13-Aug-21 13-Aug-21	Janith Homes Ltd Jenkinson Builders	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	14837.36 0 29580.39 0	1
13-Aug-21 13-Aug-21	Jenkinson Builders Jimmy Lee	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CUITURE & RECREATION	EVENTE	29580.39 0	
13-Aug-21 13-Aug-21 13-Aug-21	Jimmy Lee John Burke Associates	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	STRATEGY & PARTICIPATION CAPITAL GRF CAPITAL GRF	CULTURE & RECREATION CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1200.00 0 685.00 0 2011.00 0	1
13-Aug-21 13-Aug-21	Johnsons Glazing Contractors Ltd Just Cool It Ltd	Commercial Supplier Commercial Supplier	F01200 F14460	CAPITAL GRF BS COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	2011.00 0 850.00 0	
13-4-0-21	Kathon Court	Commercial Supplier	E10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		2260.00 0	,
13-Aug-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	384.00 0	1
13-Aug-21 13-Aug-21 13-Aug-21	Kelvel Care Ltd Keys PCE Limited Kirkman & Jourdain Ltd	Commercial Supplier	F16200 F21050 F01200	FAMILY SUPPORT & SAFEGUARDING S17 CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOURS - PRIVATE CONTRACTORS PAYMENT	384.00 0 18621.43 0 732.20 0	
13-Aud-21	Kisimul Group Ltd Ladyville Lodge Care Limited	Commercial Supplier Commercial Supplier	F11220 F10400		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43599.20 0 5144.00 0	1
13-Aug-21 13-Aug-21	Ladyville Lodge Care Limited Lextox	Commercial Supplier Commercial Supplier	F10400 F16200	SUPPORT WITH MEMORY AND COGNITION FAMILY SUPPORT & SAFEGUARDING \$17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	355.00 0	
13-Aug-21	Little Gaynes Residential Home	Commercial Supplier	E10280	DEVELOP SUDDORT	CARE & CURRORT	ADULT'S CARE & SUPPORT	DESIDENTIAL DI ACEMENTE, DRIVATE CONTRACTORS DAVMENT	589.71 0	1
13-Aug-21 13-Aug-21 13-Aug-21	Living Architects LJ Transportation Limited	Commercial Supplier Commercial Supplier	F01200 F14460	CAPITAL GRF BS COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	ADULTS CARE & SUPPORT CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	589.71 0 1800.00 0 5600.00 0	
13-Aug-21	Longbridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		7240.00 0	(
13-Aug-21 13-Aug-21	Lynwood Care Home Maison Moti Ltd	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LONG TENS SUPPORT: COMMUNITY SUPPORTED LIVING CLONG TERM SUPPORT: COMMUNITY SUPPORTED LIVING RESIDENTAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY. SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY. SUPPORTED LIVING	27208.00 0 20935.78 0	1
13-Aug-21 13-Aug-21	Marson Moti Ltd Maria Mallaband Care Group	Commercial Supplier Commercial Supplier	F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20935.78 0	
13-Aug-21	Massenett	Commercial Supplier	F10380 F10220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3600.00 0 5584.40 0	1
13-Aug-21 13-Aug-21	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	13112.86 0 60038.06 0	
12 Aug 21	Merry bloute	Commercial Supplier	E11590	MENTAL HEALTH SUPPORT	CARE & CURRORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	EE10.20 0	
13-Aua-21	Merry House	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00 0	1
13-Aug-21 13-Aug-21 13-Aug-21	Merry House Merry House Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11580 F11580 F11220 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT: COMMUNITY SUPPORTED LIVING HESIDENTIA: LACEMENTS PRIVILE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING	2300.00 0 5657.28 0 7200.00 0	
13-Aug-21	Metro Care UK Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12588.00 0	1
13-Aug-21 13-Aug-21	Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16716.00 0 13820.00 0	1
13-Aug-21 13-Aug-21 13-Aug-21	Metro Care UK Ltd Moore Stephens Insight Limited Moreland House	Commercial Supplier Commercial Supplier	F10220 F25400 F10340	ERP IMPLEMENTATION SENSORY SUPPORT SUPPORT WITH MEMORY AND COGNITION	STRATEGY & PARTICIPATION CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CONSULTANCY FEES	55211.87 0	(
13-Aug-21	Moreland House	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00 0	1
13-Aug-21 13-Aug-21	Moulsham Residential Home(Chelmsford) Ltd Mountdale Limited/a Mountdale Nursing Home	Commercial Supplier Commercial Supplier	F10400 F10400		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNIT: SUPPORTED LIVING CONSULTANCY FEES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00 0 19724.60 0	
13-Aug-21 13-Aug-21 13-Aug-21 13-Aug-21 13-Aug-21	Maun Aband Care Ltd	Commercial Supplier	E11220	SUPPORT WITH MEMORY AND COGNITION LEARNING DASALITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & CURRORT	DICARE ITTER	NORSING NOMES - PRIVATE COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29560.20 0 2528.00 0	,
13-Aug-21	Nelisar Ltd Oakland Primecare Ltd Re Woodland Grove Oakley Carehomes Ltd I/a Abbey Care Home	Commercial Supplier	F10400 F11580 F10380	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00 0	
13-Aug-21	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4800.00 0 40975.14 0	
13-Aug-21 13-Aug-21	One Clickhomes Ltd Options Autism (2) Ltd	Commercial Supplier Commercial Supplier	F26040 F11220	HOUSING ADVICE LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1200.00 0 12880.00 0	1
12 Aug 21	Our Rock Ltd	Commonial Runalian	E11220	LEADNING DISADILITIES SUDDODT	CARE & CURRORT	DICARE ITTER	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7500.00 0	
13-Aug-21 13-Aug-21 13-Aug-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	RESIDENTING FORGENEITS - MANY THE CONTINUE OF AN MICHT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	8565.96 0 12126.04 0	1
13-Aug-21 13-Aug-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12126.04 0 47907.80 0	
13-400-21	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		2992.00 0)
13-Aug-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34953.16 0	1
13-Aug-21 13-Aug-21 13-Aug-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES ADULT'S CARE & SUPPORT	NESIDENTIKE PERCENTER SOMMENTS - PROVINCE CONTINUE CONTINUE CONTINUE LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22098.44 0 25300.64 0	
13-Aud-21	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3657.48 0	1
13-Aug-21 13-Aug-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1492.00 0 6521.92 0	1
12 Aug 21	Outleak Care	Commonial Runalian	E11220	LEADNING DISADILITIES SUDDODT	CARE & CURRORT	DICARE ITTER	RESIDENTIAL DI ACEMENTE, DRIVATE CONTRACTORS DAVMENT	9771 20 0	,
13-Aug-21 13-Aug-21 13-Aug-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11580 F11220	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4891.44 0 17129.36 0	1
13-Aug-21 13-Aug-21	Outlook Care Oxford House Nursing Home	Commercial Supplier Commercial Supplier	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00 0	
13-Aug-21	Oxford University Press	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS. PUBLICATIONS AND RESOURCES	4628.41 0	1
13-Aug-21	Oyez Professional Services Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	1538.74 0	
13-Aug-21 13-Aug-21 13-Aug-21	Park View Park view Parkcare Homes t/a Ogilivie Court	Commercial Supplier Commercial Supplier	F10400 F11220	ELEGAL SERVICES SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEGAL PEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10938.77 0 10938.97 0 4295.84 0 12246.23 0)
13-Aug-21 13-Aug-21	Parkgate Manor Residential Home Peabody Trust	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12246.23 0 3965.20 0	1
12 Aug 21	Building The Obstant Free Devidences Led	Commonial Runalian	544500	MENTAL USAL THOUPPORT	CARE & SUPPORT	ADULTS CARE & SUDDORT	LONG TERM OUROOPT, COMMUNITY, OUROOPTER LINING	6200.00	
13-Aug-21 13-Aug-21 13-Aug-21	Platform Support Services Potters House Ltd Potters House Ltd Potters House Ltd	Commercial Subbler Commercial Supplier Commercial Supplier	F11580 F11580 F11580 F11580 F11220	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNIT'S UPPORTED LIVING LONG TERM SUPPORT - COMMUNIT'S UPPORTED LIVING RESIDENTUL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16612.80 0 11404.00 0 12926.80 0	1
13-Aug-21 13-Aug-21	Porters House Ltd Prestwood	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11404.00 0	
13-Aug-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	23751.00 0	1
13-Aug-21 13-Aug-21	Project Centre Ltd Pudev Park Trust Ltd	Commercial Supplier Commercial Supplier	F01200 F11220	CAPITAL GREES	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY RESIDENTIAL DEACEMENTS: DRIVATE CONTRACTORS DAVMENT	2000.00 0 2719.60 0	
13-Aug-21 13-Aug-21 13-Aug-21	Redictive Publications Ltd Rich Design Graphics	Commercial Supplier Commercial Supplier	F19920 F01200	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CAPITAL GRF BS MENTAL HEALTH SUPPORT	LAW, GOVERNANCE & HR CAPITAL GRF CARE & SUPPORT	LAW & GOVERNANCE CAPITAL GRF ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES CAPITAL OUTLAY NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	500.00 0 1000.00 0	,
13-Aug-21 13-Aug-21	Rich Design Graphics	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00 0	1
13-Aug-21	Romford Care Centre Roselock Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		16534.29 0 5564.64 0	
13-Aug-21	Rowans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12226.48 0	2
13-Aug-21 13-Aug-21 13-Aug-21	Sahara Homes Ltd Saint Elizabeth's Centre	Commercial Supplier Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVITE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVITE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVITE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60 0 5808.68 0	,
13-Aug-21 13-Aug-21	Sanctuary Care Ltd	Commercial Supplier Commercial Supplier	F10400 F11580	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00 0 5063.84 0	
13-Aug-21	Sanctuary Care Ltd Shalom Community Support Services Ltd	Commercial Supplier	F10340			ADULTS CARE & SUPPORT		2960.00 0	j
12 Aug 21	St Annes Carre Centre St John's Nursing Home Ltd Stafford Hall	Commercial Supplier	F10380	DEVELOP SUDDORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DESIDENTIAL DI ASEMENTE, DOMATE CONTRACTORO DAMAGNE	1952.00	1
13-Aug-21 13-Aug-21 13-Aug-21	St John's Nursing Home Ltd Stafford Hall	Commercial Supplier Commercial Supplier	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NUKSING HUMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2800.00 0 2420.00 0	
13-Aug-21	Street lag Ltd	Commercial Supplier	F10380 F10400 F14870	PEN TO PRINT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT UNIVERSAL LIFECYCLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING MORES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CT MAINTENANCE AND SUPPORT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2800.00 0	1
13-Aug-21 13-Aug-21	Summit Lodge Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT REVENUE AND RENEFITS CENTRAL COSTS	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT WELFARE & COLLECTIONS LIFECYCLE		77882.60 0	1
13-Aug-21 13-Aug-21 13-Aug-21	The Avenues Trust The Beach House	Commercial Supplier Commercial Supplier	F112200	LEARNING DISABILITIES SUPPORT	OADE A OUDDODT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4689.16 0 3985.60 0	5
13-Aug-21	The Beach House	Commercial Supplier	F18280 F11220 F11220 F11580	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	AGENUT STAFF RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3985.60 0	1
13-Aug-21 13-Aug-21	The Fountains Care Centre The Frontline Organisation	Commercial Supplier Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE		10986.72 0 450.00 0	j.
13-Aug-21	The Lodge	Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SIAH-OTHER EXPENSES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10900.00 0	/
13-Aug-21 13-Aug-21	The Magdalen & Lasher Charity Old Historics House CIO	Commercial Supplier Commercial Supplier	E11590	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT TO CADE & SUDDODT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5480.00 0 7348.57 0	,
13-Aug-21 13-Aug-21 13-Aug-21	Ine Looge The Magdalen & Lasher Charity Old Hastings House CIO Three Angels Healthcare Lid Ultimate Fire and Security Systems Lid Umika Trading Lid – Stafford Court Care Centre	Commercial Supplier	F11580 F11220 F17000	LEARNING DISABILITES SUPPORT COMMISSIONED NURSERIES	CARE & SUPPORT CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	47667.20 0 2117.05 0	,
13-Aug-21 13-Aug-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier Commercial Supplier	F17000 F10380	COMMISSIONED NURSERIES PHYSICAL SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PATMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING R & M MINOR WORKS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2117.05 0 4840.00 0	2
12 Aug 21		Commonial Runalian	E10290	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		7690.00 0)
13-Aug-21 13-Aug-21 13-Aug-21	Linson Mowers Ltd	Commercial Supplier Commercial Supplier	F27560 F23800 F01200	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	NORSING HOMES - PRIVATE CONTRACTORS PATHENT PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY CONSULTANCY FEES	2630.00 0 358.15 0	
13-Aug-21 13-Aug-21	Valtech Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	+23800 F01200	MOBILITY CAPITAL GRF BS	CORE CAPITAL GRF	CORE SERVICES CAPITAL GRF INCLUSIVE GROWTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	358.15 0 1080.00 0	
13-Aug-21		Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00 0	1
13-Aug-21	Vovae Ltd Well House Care Sussex Ltd	Commercial Supplier Commercial Supplier	F11220		CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	20644.32 0	2
13-Aug-21 13-Aug-21 13-Aug-21 13-Aug-21	Well nouse Care Sussex Ltd Wellgate Community Farm	Commercial Supplier Commercial Supplier	F11220 F11220 F28400 F10400 F11580	LEARNING DISABILITES SUPPORT COUNTRYSIDE & CONSERVATION SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	CARE & SUPPORT STRATEGY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CULTURE & RECREATION	LONG TERM SUPPORT - COMMUNITY SUPPORTED LINING OTHER SHORT TERM SUPPORT GRANTS AND CONTITEM SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1138.20 0 15150.00 0 2528.00 0	j.
13-Aug-21	Welloate Community Farm Weschiff Lodge Care Home	Commercial Supplier Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00 0	
13-Aug-21 13-Aug-21	Willow Lodge Ltd Woodboro Residential Care Home	Commercial Supplier Commercial Supplier	F11580 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NUKSING HUMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2550.00 0 2264.00 0	j.
13-400-21	Woodbury Court	Commercial Supplier	E10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT		2528.00 0	
13-Aug-21 13-Aug-21	Zero Three Care Homes LLP Redected	Commercial Supplier Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16966.88 0	2
13-Aug-21 13-Aug-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16966.88 0 11764.64 0 15201.28 0	,
13-Aug-21	Dillex Solicitors	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	20000.00 0	
13-Aug-21 13-Aug-21	Francis Dignan Francis Dignan	Legal Services Legal Services	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	LEGAL FEES LEGAL FEES	350.00 0 350.00 0	
13-Aug-21 13-Aug-21	Francis Dignan Francis Dignan	Legal Services Legal Services Legal Services	F21350 F21350 F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE MY PLACE	LEGAL FEES LEGAL FEES	350.00 0	1
13-Aua-21	Francis Dionan	Legal Services	F21350	LANDLUKD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	350.00 0	

13-Aug-21	London Borough of Havering	Local Authority Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	524.48
12 Aug 21	Dr Atef Amin Hamony Clinic	NHS/Medical Bodies NHS/Medical Bodies	E11700	COMULTY MENTAL HEALTH TEAM PUBLIC HEALTH - HEALTH CARE SUPPORT WITH MEMORY AND COGNITION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT SDLCOMMISSIONING	ADULT TO CARE & SUDDORT	PRIVATE CONTRACTORS PARIENT - OTHER PRIVATE CONTRACTORS PAVILIENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAVILENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAVILENT	360.00 2015.00 2528.00
13-Aug-21 13-Aug-21	Harmony Clinic Care Uk Community Partnershios Limited Charino Park Investments Ltd / Blair Park Residential Care Home	Non Commercial Supplier	F10400 F10400 F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2015.00 2528.00
13-Aua-21 13-Aua-21	Charing Park Investments Ltd / Blair Park Residential Care Home Fairmont Residential	Non Commercial Supplier Non Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION DHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2400.00 57123.96
13-Aug-21 13-Aug-21	Naclex Ltd Redacted	Non Commercial Supplier Non Commercial Supplier	F10380 F11700 F15880	PHYSICAL SUPPORT COMMUNITY MENTAL HEALTH TEAM INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1096.50
13-Aug-21 13-Aug-21 13-Aug-21	Redacted	Non Commercial Supplier	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90 2616.00
13-Aug-21 13-Aug-21	Springfields Residential Homes Ltd Sense	Non Commercial Supplier Voluntary Organisation	F15880 F15920 F11580 F11220	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS MENTAL HEALTH SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL DIACEMENTS - PRIVATE CONTRACTORS PAYMENT	2616.00 7231.08
16-Aug-21 16-Aug-21	Reducted	Carere	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRECORS PAVILENT - OTHER IN HOUSE FORSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVILENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAVILENT NURSING HOUSE - PRIVATE CONTRACTORS PAVILENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAVILENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAVILENT PRIVATE CONTRACTORS PAVILENT - OTHER	3203.96
16-Aug-21 16-Aug-21 16-Aug-21	Redacted Redacted	Carers Carers Carers	F15640 F16200 F15640	LEAVING CARE SERVICE FAMILY SUPPORT & SAFEGUARDING S17 LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS	4986.03 3300.00 2631.43
16-Aug-21 16-Aug-21	Redacted Redacted	Carers Carers	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATIENT - OTHER PRIVATE CONTRACTORS PATIENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS PRIVATE CONTRACTORS PATIENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2631.43 2366.36
16-Aug-21	Loop 1 LIK Ltd	Central/Government Departments	F26150		CORE	CORE SERVICES		7075.60
16-Aug-21 16-Aug-21	Loop Tok Lid Tenv Solutions Lid Ais Lid Allen Lane Lid Allen Lane Lid	Commercial Supplier	F29160 F01200	II TIRIU PART I CUNTRALIS PEST CONTROL TRADING ACCOUNT CAPITAL GRF 88 EUSINESS DEVELOPMENT SALES LEASING AND CONVEYANCING BUSINESS DEVELOPMENT	MY PLACE CAPITAL GRE	PUBLIC REALM CAPITAL GRE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS CAPITAL OLITI AY	993.07 37792.80
16-Aug-21 16-Aug-21 16-Aug-21	Allen Lane Ltd	Commercial Subbiler Commercial Supplier Commercial Supplier	F01200 F50860 F50300	BUSINESS DEVELOPMENT	CAPITAL GRF MY PLACE MY PLACE	CAPITAL GRF MY PLACE MY PLACE	AGENCY STAFF	37792.80 3187.50 2062.50
16-Aug-21		Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1386.00
16-Aug-21 16-Aug-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50500 F50500	QUALITY AND COMPLIANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	10895.64
16-Aug-21 16-Aug-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier	F05200 F05200	CAPITAL HRA BS	MY PLACE CAPITAL HRA CAPITAL HRA MY PLACE	CAPITAL HRA CAPITAL HRA PUBLIC REALM	CADITAL OUTLAX	3068.53 5445.88
16-Aug-21	Car Hire (Days of Swansea Ltd) I/a Days Rental	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	CAPITAL OUTLAY VEHICLE HIRE	260.09
16-Aug-21 16-Aug-21	CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F23190 F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS		ICT HARDWARE	851.71 728.60
16-Aug-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd Havs Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F23190 F25250 F26210	CORE IMPLEMENTATION	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE TRANSFORMATION CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	503.06
16-Aug-21 16-Aug-21	Havs Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F25250 F26210	II PROJECTS	CORE	TRANSFORMATION CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	2850.00 3025.00
16-Aug-21 16-Aug-21	Hays Recruiting Experts Worldwide Highway Express Ltd	Commercial Supplier Commercial Supplier	F26210 F16440	IT PROJECTS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CORE CARE & SURDORT	CORE SERVICES DISABILITIES	CONSULTANCY FEES DIRECT TRANSPORT	3025.00 81151.40
16-Aug-21	Independent Living Agency Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	E26220	220 HEATHANAY	MY PLACE	MV DLACE	DRAVATE CONTRACTORS DAVAGENT, OTHER	300.00
16-Aug-21 16-Aug-21	Jerram Falkus Construction Ltd Learning Materials Ltd	Commercial Supplier Commercial Supplier	F05200 F14540	CAPITAL HRA BS UNIVERSAL LIBRARIES	MY PLACE CAPITAL HRA COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	CAPITAL HRA UNIVERSAL LIFECYCLE	CAPITAL CONTACTORS PATHENT OTHER BOOKS, PUBLICATIONS AND RESOURCES	403078.96 850.00
16-Aug-21 16-Aug-21	McKenzie Arnold Group Limited Moto-Tech Ltd	Commercial Supplier Commercial Supplier	F14460 F27520		STRATEGY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	EVENTS VEHICLE REPAIRS AND MAINTENANCE	30641.25 2160.00
16-Aug-21	Orbite Droste at 1 td	Commercial Supplier	EE0540	COMMUNIT FEVENTS FRIZLANDS DEPOT TRANSPORT WORKSHOP LANDLORD SERVICES AREA B LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	MV DI ACE	MV DI ACE	SECURITY OF PREMISES	338.32
16-Aug-21 16-Aug-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	SECURTO OF DEMONSTRATE SECURTO OF DEMONST PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1080.00 1440.00
16-Aug-21	Osborne Partnership	Commercial Supplier	F11220		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	864.00
16-Aua-21 16-Aua-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		1152.00 576.00 288.00
16-Aug-21 16-Aug-21	Osborne Partnership Osborne Partnership Osborne Partnership	Commercial Subbiler Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00
16-Aug-21	Osborne Partnership	Commercial Supplier	F11220 F11220 F11220 F11220 F11220	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00
16-Aug-21 16-Aug-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT OTHER	1440.00 1008.00
16-Aug-21 16-Aug-21	Osborne Partnership	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	576.00 720.00
16-Aug-21	Osborne Partnership Osborne Partnership	Commercial Supplier	F11220 F11220 F11220 F11220	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	864.00
16-Aug-21 16-Aug-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	432.00
40.4	Our Rock Ltd	Commercial Supplier	F15760 F15640 F15520	LEAKING DISABLINE'S SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUDDORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	319.60 6388.21 1676.85
16-Aug-21 16-Aug-21 16-Aug-21	Outlook Care Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	6388.21 1676.85
16-Aug-21 16-Aug-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	3637.76 1602.76
10 Aug 21	Dethinder Core Conjone Ltd	Commonial Complian	E16840	LEAVING CARE SERVICE	CARE & CURDORT	CHILDREN'S CARE & SUDDORT	DBB/ATE CONTRACTORS DAVAGENT, OTHER	1040.00
16-Aug-21 16-Aug-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1676.85 1846.36
16-Aug-21 16-Aug-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1454.58 1306.40
10 Aug 21	Pathinder Care Services Ltd Pathinder Care Services Ltd	Commercial Supplier	E16600	ASVI IN SEEVEDS	CARE & CURDORT	CHILDREN'S CARE & SUDDORT	DRAVATE CONTRACTORS DAVAGENT, OTHER	1208 40
16-Aug-21 16-Aug-21	Pathinder Care Services Ltd Pathinder Care Services Ltd Progress Children's Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640 F21050 F15600	LEAVING CARE SERVICE CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1602.76 24113.57
16-Aua-21	Reddo Recruitment Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	709.46
16-Aua-21 16-Aua-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3275.22 3446.58
16-Aug-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	EXERGO	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CWD PRIVATE AND COLRESHOMES WITH EDUCATION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	2813.62 3275.22
16-Aug-21 16-Aug-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680 F21050 F15680	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3321.63
16-Aug-21 16-Aug-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F21050		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		3275.22 2997.39
16-Aug-21	Redepat Machineses Conjects Ltd	Commercial Supplier	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURDORT	DICADE ITEC	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1550 AD
16-Aug-21 16-Aug-21	Rollalong Limited Shekinah Support Ltd	Commercial Supplier Commercial Supplier	F05000 F15640	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HRA BALANCE SHEET (BS) LEAVING CARE SERVICE LEAVING CARE SERVICE	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	PNIANE CONTRACTORS PATIMENT OTHER DVCARE - PRIVATE CONTRACTORS PAVMENT CAPITAL OUTLAY LEAVING CARE - PRIVATE CONTRACTORS PAVMENT LEAVING CARE - PRIVATE CONTRACTORS PAVMENT	15316.56 560.00
16-Aug-21 16-Aug-21	Shekinah Support Ltd Shekinah Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1680.00 1150.00
16-4-0-21	Pholosoph Company 1 ad	Commercial Supplier	E16840	LEAVING CARE SERVICE	CARE & CURDORT	CHILDREN'S CARE & SUDDORT	DELUTE CONTRACTORS DAVAGENT, OTHER	1800.00
16-Aug-21 16-Aug-21	Shekinah Subort Lu Shekinah Subort Lu Spring Consult UK Lud Stef & Philips Lud Stef & Philips Lud	Commercial Supplier Commercial Supplier	F15640 F15680 F15640	LEAVING CARE SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PATMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00 1800.00
16-Aug-21 16-Aug-21	Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 868.00
16-400-21		Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SLIPPORT		616.00
16-Aug-21 16-Aug-21	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 868.00
16-Aug-21 16-Aug-21	Stel & Philips Ltd Stel & Philips Ltd Stel & Philips Ltd Stel & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PARIENT - OTHER PRIVATE CONTRACTORS PAVILENT - OTHER PRIVATE CONTRACTORS PAVILENT - OTHER PRIVATE CONTRACTORS PAVILENT - OTHER PRIVATE CONTRACTORS PAVILENT - OTHER	868.00 868.00
10 Aug 21		Commonial Complian	E24240	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE ODOWTH		E48.00
16-Aug-21 16-Aug-21	Survise Transitional Services Ltd Survise Transitional Services Ltd Survise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STATUOVERY PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3542.99 2028.52
16-Aug-21 16-Aug-21	Sunrise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4305.71
16-Aug-21	The Adolescent and Children's Trust (TACT) The Original Tree Surgeons Ltd	Commercial Supplier	F21060 F26360	CWD SPECIALIST AGENCY FOSTERING GROUNDS MAINTENANCE ARBORICULTURE	CARE & SUPPORT MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4209.18 250.00
16-Aug-21 16-Aug-21	The Original The Surgeons Lid The Original Thes Surgeons Lid The Original Thes Surgeons Lid TVRS The Vine Residential Services Lid	Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	250.00
16-Aug-21 16-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360 F21050	GROUNDS MAINTEINANCE ARBORICULTURE GROUNDS MAINTEINANCE ARBORICULTURE GROUNDS MAINTEINANCE ARBORICULTURE CWD PRIVATE AND COLLRES HOMES WITH EDUCATION CWD PRIVATE AND COLLRES HOMES WITH EDUCATION	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	480.00 480.00
16-Aug-21 16-Aug-21		Commercial Supplier Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19928.57 19928.57
16-Aug-21	VG Social Care Ltd Redacted	Commercial Supplier	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	400.00 547 76
16-Aug-21 16-Aug-21	London Collection and Compliance Centre	Foster Carers Legal Services	F05000 F00000	HAR BALANCE SHEET (BS) CORPORATE BS SALES LEASING AND CONVEYANCING	BE FIRST CORPORATE CAPITAL MY PLACE	BE FIRST CAPITAL OUTLAY MY PLACE	HOUSING RENTS DEBTOR PAYROLL VOLUNTARY DEDUCTIONS CONSULTANCY FEES	643.68
16-Aug-21 16-Aug-21	Richard John Clarke Sternberg Reed Solicitors	Legal Services Legal Services	F50300 F05200	SALES LEASING AND CONVEYANCING CAPITAL HRA BS	MY PLACE CAPITAL HRA		CONSULTANCY FEES CAPITAL OUTLAY	825.00 296182.91
10 Aug 21	London Brouch of Redbridge Northfields International High School Northfields International High School	Long Authority Consists	500000	000000475.00	CORPORATE CAPITAL	CAPITAL DUTLAY CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PAYROLL VOLUNTARY DEDUCTIONS	924.00
16-Aug-21 16-Aug-21 16-Aug-21	Northfields International High School Northfields International High School	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3872.52 4467.09 2272.74
16-Aug-21 16-Aug-21	Place of Progress Place of Progress	Non Commercial Supplier Non Commercial Supplier	F15920 F15920 F15640 F15640	CONFORME BS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY PAYOLU, VOLUNTAY DEDUCTIONS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEVING CALE, PRIVATE CONTRACTORS PAYMENT	2272.74 319.60
16-Aug-21 16-Aug-21	Place of Programs	Non Commercial Supplier Non Commercial Supplier	F15640 F15800		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1986.48 3210.67
16-Aug-21 16-Aug-21 16-Aug-21	St Christophers Fellowship St Christophers Fellowship Sure Start Fostering Agency Ltd.	Non Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3210.67 3050.09 4609.00
16-Aug-21 17-Aug-21	Sure Start Fostering Agency Ltd. Redacted	Non Commercial Supplier Carers	F15800 F21060 F10380	CWD SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	4609.00 2128.00
17-Aug-21	@Architact Lik Limited	Commercial Supplier	F01200	CAPITAL GREBS	CAPITAL GRF	CAPITAL GRF		428.00
17-Aug-21 17-Aug-21	A Pamphion & Sons Ltd A2B Contract Cars Ltd	Commercial Supplier Commercial Supplier	F27560 F16440	MICHWAYS & HRA GROUND MAINTENANCE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	PROFESSIONAL SERVICES - GENERAL DIRECT TRANSPORT	325.89 2868.00
17-Aug-21	Access & Lock Ltd	Commercial Supplier	F16440 F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	CARE & SUPPORT MY PLACE LAW. GOVERNANCE & HR	MY PLACE	CARTINL DUILAY PROFESSIONAL SERVICES - GENERAL DIRECT TRANSPORT R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	2868.00 364.63
17-Aug-21 17-Aug-21	Amv Johnson Ltd Andy Mattock t/a Origin8 Creative	Commercial Supplier Commercial Supplier	F12320 F01200	CAPITAL GRF BS	CAPITAL GRF	ENFORCEMENT CAPITAL GRF		3879.98 440.42
17-Aug-21 17-Aug-21	Association of Adult Education and Training Organisations- AAETO (Holex) B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F18120 F20055	ADULT COLLEGE BE FIRST - OPERATIONS HR	COMMUNITY SOLUTIONS BE FIRST	WORK & SKILLS LIFECYCLE BE FIRST	MEMBERSHIP AND SUBSCRIPTIONS CONSULTANCY FEES	820.00 478.40
17-Aug-21 17-Aug-21	B Nokes Contracts Ltd B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F20055 F20055	BE FIRST - OPERATIONS HR	BE FIRST BE FIRST BE FIRST	BE FIRST BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	638.25 638.25
17-Aug-21 17-Aug-21	B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F20060	BE FIRST OPERATIONS HR BE FIRST - OPERATIONS HR BE FIRST - OPERATIONS HR BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	293.25
17-Aug-21 17-Aug-21	Campbell Tickell Capita Business Services Ltd	Commercial Supplier Commercial Supplier	F20060 F50780	BE FIRST MANAGEMENT & ADMIN	BE FIRST MY PLACE	BE FIRST MY PLACE	CONSULTANCY FEES ICT MAINTENANCE AND SUPPORT	10561.25 8950.00
17-Aug-21	Carita Business Services Ltd Carole Pluckrose Clayhall Executive Cars Ltd	Commercial Supplier Commercial Supplier	F14870 F16440	DUSTRESS INFROVEMENT PEN TO PRINT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT	MY PLACE UNIVERSAL LIFECYCLE DISABILITIES	DIRECT TRANSPORT	1060.00
17-Aug-21 17-Aug-21	Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	5330.00 581.00
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17-Aug-21	Index Business Supplies Ltd
17-Aug-21	Johnsons Glazing Contractors Ltd
17-Aug-21	Land Use Consultants Ltd
17-Aua-21 17-Aua-21	London Photo Bureau Ltd Londoneast-uk
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18-Aug-21 18-Aug-21 18-Aug-21	Harmony House	Commercial Supplier Commercial Supplier Commercial Supplier	F60160 F60200 F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	22950.70 6363.29 34370.20	0
18-Aug-21 18-Aug-21	Harmony House Havering Fencing Company	Commercial Supplier Commercial Supplier	F60160 F01200	NURSERY EDUCATION CAPITAL GRE BS		DSG - EARLY YEARS CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OLITLAY	34370.20 4891.00	0
18-Aug-21 18-Aug-21	Heritade Dav Nurserv Heritade Dav Nurserv	Commercial Supplier Commercial Supplier	F60200	CAPITAL GRF BS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2148.90 10589.40	0
18-Aug-21	Highway Express Ltd	Commercial Supplier	F60160 F15680	NURSERY EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL CLIENT TRANSPORT	2403.50	0
18-Aug-21 18-Aug-21	Hydraulic Technical Services (Consultants) Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	F 10000 F18120 F60160 F11220 F11220	LAND DRAINAGE ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE WORK & SKILLS LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADVERTISING, PUBLICITY AND MARKETING	3050.00 284.00	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Index Business Supplies Ltd Redacted Kelwel Care Ltd	Commercial Supplier	F60160	NURSERV EDUCATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	WORK & SKILLS LIFECYCLE DSG - EARLY YEARS DISABILITIES DISABILITIES DISABILITIES	PURCHASE - EQUIPMENT, FURMITURE AND MATERIALS ADVERTISMS, PUBLICHY AND MARKETING PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	284.00 319.80 495.00 496.74 544.74	0
18-Aug-21	Kelwel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	496.74	0
18-Aug-21 18-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		496.74	0
18-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	504.39 807.69	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220 F11220 F11220 F11220 F11220	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE: - PRIVATE CONTRACTORS PAYMENT HOME CARE: - PRIVATE CONTRACTORS PAYMENT	528.39 576.39	0
18-Aug-21 18-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.39 552.39	0
18-Aug-21 18-Aug-21 18-Aug-21	Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	552.39 528.39 664.35	0
18-Aug-21 18-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	558.60 582.60	0
19 Aug 21	Kebuel Core Ltd	Commonial Cumpling	F11220	LEARNING DISABILITIES SUPPORT	CARE & RUDDORT	DISABILITIES	HOME CARE DRIVATE CONTRACTORS DAVMENT	582.60	0
18-Aug-21 18-Aug-21 18-Aug-21	Kelwei Care Ltd Kelwei Care Ltd Kelwei Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	598.50 595.22	0
18-Aug-21 18-Aug-21	Kelwel Care Ltd Kiddies Lounge Preschool Day Nursery	Commercial Supplier Commercial Supplier	F11220 F60200	LEARNING DISABILITIES SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	622.95 2388.75	0
18-Aug-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18926.30	0
18-Aug-21 18-Aug-21 18-Aug-21	Kidzland Davcare Nurserv Kidzland Davcare Nurserv	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY FOLICATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4319.34 8551 23	0
18-Aug-21	Kinder Kapers Too Kinder Kapers Too	Commercial Supplier	F60200 F60160 F60200 F60160 F23270 F60200 F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6362.91	ō
18-Aug-21 18-Aug-21 18-Aug-21	Kingsley Hall Lets Play Playgroup	Commercial Supplier Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS STRATEGY & PROGRAMMES DSG - EARLY YEARS	GRANTS AND CONTRIBUTIONS	25608.60 2000.00	0
18-Aug-21	Lets Play Playgroup	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION PARTICIPATION & ENGAGEMENT EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL GRANTS AND CONTRIBUTIONS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2330.73 3971.58	0
18-Aug-21 18-Aug-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	9009.52 23788.23	0
19 Aug 21	Landen Forty Venn Foundation	Commonial Cumpling	F60200	EVERYDER OFFER FOR TWO VEARS OF RS	DEDICATED SCHOOLS GRANT	DEC. EADLY VEADE	DROFERSIONAL SERVICES CENERAL	7000 50	ő
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	London Early Years Foundation London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160 F60200 F60160	NURSERT EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	37614.10 6023.10 31561.50	0
18-Aug-21 18-Aug-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60200	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	31561.50 4911.88	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	35160.20	0
18-Aug-21 18-Aug-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6800.10 33634.60	0
18-Aug-21 18-Aug-21	London Early Years Foundation London Early Years Foundation Martborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2661.33 20277.80	0
18-Aug-21 18-Aug-21 18-Aug-21	London Early Years Foundation London Early Years Foundation Mariborough Surfacing Ltd New Era Fuels New Era Fuels	Commercial Supplier Commercial Supplier Commercial Supplier	F60200 F60160 F01200 F27520 F27520	EXTENDED OFFER FOR TWO TEAKS OLDS NURSERY EDUCATION CAPITAL GRF BS FRIZLANDS DEPOT TEAKSPORT WORKSHOP FRIZLANDS DEPOT TEAKSPORT WORKSHOP	CAPITAL GRF MY PLACE	CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY TRANSPORT FUEL TRANSPORT FUEL	20277.80 43034.77 -420.00	0
18-Aug-21	New Era Fuels	Commercial Supplier	F27520	FRIZZANDS DEPUT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	420.00	0
18-Aug-21 18-Aug-21	New Era Fuels Pallinge LLP	Commercial Supplier Commercial Supplier	F27520	CADITAL CREBS	MY PLACE CAPITAL GRF	PUBLIC REALM CAPITAL GRF	CAPITAL OUTLAY	420.00 14375.00	0
40.4	People Pool Ltd	Commonial Cumpling	F15680		CARE & SUPPORT	DISABILITIES		1 100 00	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	People Pool Ltd People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F01200 F15680 F15680 F15680 F60160 F60200 F60200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION NURSERY EQUCATION EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DISABILITIES DISG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	AGENCY STAFF AGENCY STAFF AGENCY STAFF PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1426.90 1439.75 1415.42 10213.10 3388.65 2527.00	0
18-Aug-21 18-Aug-21	Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	10213.10 3388.65	0
18-Aug-21 18-Aug-21	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2527.00 25797.20	0
18-Aug-21 18-Aug-21	Playaway Day Nursery Playaway Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7857.26	0
18-Aug-21 18-Aug-21	Playaway Day Nursery Playaway Nursery (Bcc) Ltd	Commonial Sumplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS CRANT	DEC EADLY VEADE	DROFESSIONAL SERVICES CENERAL	4920.22	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Planyaway Usay Nutsery Planyaway Nussery (Bcc) Ltd Planyaway Nussery (Bcc) Ltd Planyaway Nussery (Sydney Russell Children's Centre) Ltd Planyaway Nussery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200 F60160 F60200	NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	31830.76 9319.35	0
18-Aug-21 18-Aug-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2356.95 5871.60	0
18-Aug-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier		EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1239.75	0
18-Aug-21 18-Aug-21 18-Aug-21	Plavdavs Nurserv Plavdavs Nurserv	Commercial Supplier Commercial Supplier Commercial Supplier	F60200 F60160 F60160 F60160 F05000 F05000	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2753.10 24853.65	0
18-Aug-21	Playland Playland	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		2753.10 24853.65 3325.95 7084.20 5000.00	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Playland Poter Raper Ltd	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST BE FIRST	CAPITAL OUTLAY	5000.00	0
18-Aug-21	Potter Raper Ltd Primech Building Services Ltd	Commercial Supplier Commercial Supplier			BE FIRST CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00 3750.00	0
18-Aug-21 18-Aug-21	Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1650.00 1122.00	0
18-Aug-21	Pristine Care London Ltd	Commercial Supplier	F11220 F11220 F60160 F60200 F60160	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	330.00	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	32155.10 11334.24	0
18-Aug-21	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60200	LEARNING DISABILITES SUPPORT NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20495.60 4028.57	0
18-Aug-21 18-Aug-21	Redactive Events Ltd Romford YMCA Ltd	Commercial Supplier Commercial Supplier	F22960 F60200	FINANCE DIRECTOR EXTENDED OFFER FOR TWO YEARS OLDS	CORE DEDICATED SCHOOLS GRANT	FINANCE DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	545.00 763.80	0
18-Aug-21 18-Aug-21	Romford VMCA Ltd	Commercial Supplier Commercial Supplier		NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS		DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		0
18-Aug-21 18-Aug-21	Royal Gate Kids Pre-school Royal Gate Kids Pre-school Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier Commercial Supplier	F60200 F60160 F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2416.80 10926.50 843.03 1191.06	0
18-Aug-21 18-Aug-21 18-Aug-21	Saint Chad's Anglican Pre-school Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	F60200 E60160	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	843.03	0
18-Aug-21 18-Aug-21	Savills (UK) Ltd Spectacularkidz Dav Nurserv	Commercial Supplier Commercial Supplier	F01200 F60200	CAPITAL GRF BS EXTENDED OFFER FOR TWO YEARS OLDS	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	10000.00 495.90	0
18-Aug-21	O THE REAL PROPERTY OF THE REA	Commercial Supplier	500400	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11171 68	0
18-Aug-21 18-Aug-21	Spectacularikoz Law (vilusery Summyida Pre-School Ld Summyida Pre-School Ld The Ark Davcate Nutserv The Ark Davcate Nutserv The Oaks Centre Ld	Commercial Supplier Commercial Supplier Commercial Supplier	F60160 F60200 F60200 F60200 F60160 F60160 F60200	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	906.30 3238.35 1680.05	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1680.05 7011.90	0
18-Aug-21 18-Aug-21 18-Aug-21	The Oaks Centre Ltd The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60160	NURSERT EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7011.90 24720.15	ő
18-Aug-21 18-Aug-21	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60160	NURSERY EDUCATION		DSG - EARLY YEARS		5787.59 13333.50	0
18-Aug-21 18-Aug-21	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1063.43 19043.01	0
18-Aug-21 18-Aug-21 18-Aug-21	The Pre-school Club t/a O & M Partnership The Transformed You Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F60160 F19570 F05200 F60160	LAC PUPIL PREMIUM CAPITAL HRA BS NURSERY EDUCATION	EDUCATION VOLITH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE CAPITAL HRA DSG - EARLY YEARS	DROFESSIONAL SERVICES CENERAL	2040.04	0
18-Aug-21	Tilbury Contracts Ltd Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	CAPITAL HRA DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	10000.00 4790.70	0
18-Aug-21 18-Aug-21	Trinity Playcentre Ltd Trinity Playcentre Ltd	Commercial Supplier Commercial Supplier	F60200 F60160 F14460	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1838.25 8350.20	0
18-Aug-21 18-Aug-21	Triple L Training and Medical Turbhins Day Nursery	Commercial Supplier	F14460 F60200	COMMUNITY EVENTS EXTENDED OFFER FOR TWO YEARS OLDS	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION DSG - FARLY YEARS	EVENTS PROFESSIONAL SERVICES - GENERAL	3191.25 12209.40	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Tubbies Dav Nurserv Tubbies Dav Nurserv UK Events Group Vicarage Marquees Ltd Westbury Day Nursery	Commercial Supplier	F14460 F60200 F60160 F14460 F14460 F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18091.80	0
18-Aug-21	Vicarage Marquees Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2500.00 1219.30	ő
18-Aug-21 18-Aug-21	Westbury Day Nursery Westbury Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	COMMUNITY EVENTS EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	CULTURE & RECREATION DSG - EARLY YEARS DSG - EARLY YEARS	EVENTS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1219.30 5179.09	0
18-Aug-21 18-Aug-21	Xerox (UK) Ltd Redacted	Commercial Supplier Foster Carers	F18280	CORPORATE LEAVING CARE SERVICE	CORPORATE CARE & SUPPORT	CORPORATE CHILDREN'S CARE & SUPPORT	PHOTOCOPYING LOOKED AFTER COST OTHER	48060.37 600.00	0
40.4	Manieet Kaler	Long Contines	F15040	ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES	700.00	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Miss Martina Van Der Leij Tim Bowles Becontree Primary School	Legal Services Legal Services Local Authority Services	F15040 F15040 F15040 F60160 F60160	ASSESSMENTS TEAM ASSESSMENTS TEAM NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LEGAL FEES	900.00 3000.00 11706.00	0
18-Aug-21 18-Aug-21	Becontree Primary School Dorothy Barley Infants School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	LEGAL FEES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	11706.00 28229.85	0
18-Aug-21 18-Aug-21	Eastbury Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	25283.40 12513.60	0
18-Aug-21	Europan School	Local Authority Services	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	21988.35	0
18-Aug-21 18-Aug-21	George Carery Church of England Primary School Godwin Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	18418.95 26947.50	0
18-Aug-21 18-Aug-21 18-Aug-21	Gorestrook School Grafton Primary School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F60160 F60160 F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	11811.60 15508.80	0
18-Aug-21	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6697.80	0
18-Aug-21 18-Aug-21	Hunters Hall Primary John Perry Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	11608.20 6001.20	0
19 Aug 21	Money Infonte Cohool	Local Authority Services	Ee01e0	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18105.30	0
18-Aug-21 18-Aug-21 18-Aug-21 18-Aug-21	Manor Infants School Marsh Green School Monteade Primary School	Local Authority Services Local Authority Services Local Authority Services	F60160 F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4275.45 24184.80	0
18-AUG-21	womeaure Primary School	Local Authonity Services	100100	NURGENTEDULATION	DEDICATED SCHOOLS GRANT	DOG - EAKLT TEAKS	PROFESSIONAL SERVICES - GENERAL	24184.80	u .
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18-Aug-21	Northbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14820.00
18-Aug-21 18-Aug-21	Parslees Primary Richard Alibon Primary School	Local Authority Services Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6467.40 15737.25
18-Aug-21	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16720.35
18-Aug-21 18-Aug-21	Roding Primary School Barling Dimary School	Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4971.00
18-Aug-21	Rodina Primary School Rush Green Primary School	Local Authority Services	E80160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DCC EADLY VEADC	PROFESSIONAL SERVICES - GENERAL	17922 15
18-Aug-21 18-Aug-21	Saint Margaret's Church Of England Primary School Saint Marks Pre School	Local Authority Services Local Authority Services	F60160 F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	9406.80 1595.11
18-Aug-21	Saint Marks Pre School	Local Authority Services	F60160	NURSERT EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8344.70
18-Aug-21 18-Aug-21	Saint Teresa's Catholic Primary School	Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3916.80 5855.40
18-Aug-21	Saint Vincents Rc Primary School Southwood Primary St Peters Catholic Primary School	Local Authority Services Local Authority Services Local Authority Services	F60160	NURSERVEDUCATION	DEDICATED SCHOOLS CRANT	DCC EADLY VEADC	DROFERSIONAL SERVICES CENERAL	18206.10
18-Aug-21 18-Aug-21	St Peters Catholic Primary School Thames View Infants Academy	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	18206.10 9423.00 19171.80
18-Aug-21	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8350.20
18-Aug-21 18-Aug-21	Thomas Arnold Primary School	Local Authority Services Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6527.70 24280.20
18-Aug-21 18-Aug-21	Valence Primar School Valence Intants School Willsone Infants School Williame Bellammy Primary School St Albans Surgery	Local Authority Services	F60160 F60160 F60160 F13300	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	24280.20 18096.45
18-Aug-21	William Bellamy Primary School	Local Authority Services Local Authority Services NHS/Medical Bodies	F60160	NURSERY EDUCATION NURSERY EDUCATION SEXUAL HEALTH EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	18096.45 10575.00 717.39
18-Aug-21 18-Aug-21		Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS		DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	330.60
18-Aug-21 18-Aug-21	Adorable Childcare Nursery Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2827.80 683.10
18-Aug-21 18-Aug-21	Redacted Disclosure & Barring Service	Non Commercial Supplier Non Commercial Supplier	F60160 F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	683.10 7720.00
18-Aug-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F24090 F60160	NURSERY EDUCATION	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7720.00 460.80 474.30
18-Aug-21 18-Aug-21	Redacted Joanne Temple	Non Commercial Supplier Non Commercial Supplier	F60160 F24000	NURSERY EDUCATION OCCUPATIONAL HEALTH	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	474.30 1820.00
18-Aug-21 18-Aug-21	Joanne tempe Leaping Toads Leaping Toads Montessoni & Me Nurserv Montessoni & Me Nurserv Montessoni & Menserv Schenel	Non Commercial Supplier	E80300	EVERYDER OFFER FOR TWO VELDO OLDO	DEDIGATED COLLOCI C CDANT	DEC. EADLY VEADE		2200.41
18-Aug-21 18-Aug-21	Leaping Toads Montessori & Me Nursery	Non Commercial Supplier Non Commercial Supplier	F60200 F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	29846.95 1707.60 11441.35
18-Aug-21 18-Aug-21	Montessori & Me Nursery	Non Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11441.35
18-Aug-21 18-Aug-21	Morning Star Nursery School Morning Star Nursery School	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1655.85 5008.50
18-Aug-21	Over as \$1 emer Breacheal	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DCC EADLY VEADC	PROFESSIONAL SERVICES - GENERAL	991.80
18-Aug-21 18-Aug-21	Orange & Lemon Preschool Redacted	Non Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1708.20 319.58
18-Aug-21	Redacted	Non Commercial Supplier	F60200 F60160	NURSERT EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	698.28
18-Aug-21 18-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	479.70 1227.72
18-Aug-21	Redacted	Non Commercial Supplier	E80300	EXTENDED OFFER FOR TWO YEARS OF DS	DEDICATED SCHOOLS CRANT	DEC. EADLY VEADE	DROFERSIONAL SERVICES, CENERAL	619.87
18-Aug-21	Redacted	Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2607.60 1199.25
18-Aug-21 18-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	477.00
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	450.50
18-Aug-21 18-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1235.24 598.50
18-Aug-21 18-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1666.35 320.04
18-Aug-21 18-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	320.04 922.25
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1282.60
18-Aug-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	350.55
18-Aug-21 18-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	476.10 1444.50
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	479.70
18-Aug-21 18-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	319.58 2459.85
19 Aug 21	Rose Lane Primary School	Non Commercial Supplier	F60160	NURSERVEDUCATION	DEDICATED SCHOOLS CRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	0503.10
18-Aug-21 18-Aug-21	Spinduliukas Sunshine Nursery Spinduliukas Sunshine Nursery	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	991.80 16309.80
18-Aug-21	Redacted	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL STAFF OTHER EXPENSES	1800.00
18-Aug-21 19-Aug-21	Tiney Ltd Advanced Transport Research Ltd	Non Commercial Supplier Commercial Supplier	F60160 F01200	NURSERY EDUCATION CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF	DSG - EARLY YEARS CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	1396.87 495.00
19-Aug-21	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW COVERNANCE & HR	LAW & COVERNANCE	STAFE OTHER EXPENSES	325.00
19-Aug-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH CAPITAL GRP BS	LAW, GOVERNANCE & HR CAPITAL GRF	LAW & GOVERNANCE CAPITAL GRF	STAFF OTHER EXPENSES CAPITAL OUTLAY	525.00
19-Aug-21 19-Aug-21	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1190.00 762.00
19-Aug-21	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3925.80
19-Aug-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1155.00
19-Aug-21 19-Aug-21	Andian Water Business National Anglian Water Business National Anglian Water Business National	Commercial Subbler Commercial Supplier Commercial Supplier	F17280 F28440 F50300	EARLY YEARS AND CHILDCARE PARKS CENTRAL ITEMS SALES LEASING AND CONVEYANCING	EDUCATION. YOUTH & CHILDCARE MY PLACE MY PLACE	PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE R & M MINOR WORKS	852.54 2952.27 1826.96
19-Aug-21 19-Aug-21	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F50300 F26140	SALES LEASING AND CONVEYANCING BUTLER COURT - HOSTEL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE EDUCATION. YOUTH & CHILDCARE PUBLIC REALM MY PLACE INTERVENTION LIFECYCLE	R & M MINOR WORKS WATER AND SEWERAGE	1826.96 89450.24
19-Aug-21	Aguila Heywood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR		ICT SOFTWARE	930.00
19-Aug-21	Arc Group London Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF MY PLACE	CAPITAL GRF	CAPITAL OUTLAY	69117.51
19-Aug-21 19-Aug-21	BD Management Services Limited Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F50500 F10380 F18140	QUALITY AND COMPLIANCE PHYSICAL SUPPORT	CARE & SUPPORT	MY PLACE ADULTS CARE & SUPPORT WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	21424.48 36871.42
19-Aug-21	Bluebird Pictures Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2021.50
19-Aug-21 19-Aug-21	Broad Oak Colour Printers Ltd Completely Kent I td	Commercial Supplier Commercial Supplier	F14870 F27520	PEN TO PRINT FRIZI ANDS DEPOT TRANSPORT WORKSHOP	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE PUBLIC REALM	ADVERTISING, PUBLICITY AND MARKETING VEHICLE REPAIRS AND MAINTENANCE	593.00 1794.76
19-Aug-21 19-Aug-21 19-Aug-21	Completely Kent Ltd Darwin Group	Commercial Supplier Commercial Supplier	F00000 F23370	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY MY PLACE Pension Administration & Fees SCHOOLS - ORACLE	VERICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY ELECTRICITY LEGAL FEES ARTS AND LEISURE COSTS	1477.50 493.54
19-Aug-21 19-Aug-21		Commercial Supplier Commercial Supplier	F23370 F90100	RESIDE PENSION FLIND I&F	MY PLACE LAW GOVERNANCE & HR	MY PLACE Pension Administration & Fees	ELECTRICITY LEGAL FEES	493.54 4882.00
19-Aug-21	Eversheds Sutherland (International) LLP Eversyone Active	Commercial Supplier	F90100 F61450	PENSION FUND I&E EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	LAW. GOVERNANCE & HR DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	4882.00 562.50
19-Aug-21 19-Aug-21	Everyone Active Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F61450 F17000	EAS IBROOK PRIMARY SCHOOL COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE EDUCATION. YOUTH & CHILDCARE	ARTS AND LEISURE COSTS R & M MINOR WORKS	337.50 4410.00
19-Aug-21	Future Youth Zone	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	DRIVATE CONTRACTORS DAVAGENT, OTHER	1010 75
19-Aug-21 19-Aug-21	Huter Your Zane Future Your Zane Hays Recruiting Experts Worldwide Hymans Robertson Consultants & Actuaries	Commercial Supplier Commercial Supplier	F21350 F90100	LANDLORD CUSTOMER AND COMMERCIAL SERVICES PENSION FUND I&E	MY PLACE LAW, GOVERNANCE & HR	MY PLACE Pension Administration & Fees	AGENCY STAFF INVESTMENT AND ADVISORS FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3135.00 2990.00
19-Aug-21	Index Business Supplies Ltd	Commercial Supplier	F61450	PENSION FUND I&E EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	413.55
19-Aug-21 19-Aug-21	Insight Direct (UK) Ltd John Samuel Estates	Commercial Supplier Commercial Supplier	F25270 F18140	FILM OFFICE - TRADING UNIT	CORE COMMUNITY SOLUTIONS	CORE SERVICES WORK & SKILLS LIFECYCLE	ICT HARDWARE DRIVATE CONTRACTORS DAVINENT, OTHER	737.76
19-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850 F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - O THER PRIVATE CONTRACTORS PAYMENT - O THER PRIVATE CONTRACTORS PAYMENT - O THER PRIVATE CONTRACTORS PAYMENT - O THER	1882.32 350.70 298.80
19-Aug-21 19-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	298.80 734.10
19-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F17850 F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	325 59
19-Aug-21 19-Aug-21	Kehuel Core Ltd	Commercial Supplier Commercial Supplier	E17950	SPECIAL IST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		2373.60 278.00
19-Aug-21 19-Aug-21	Kelwel Care Ltd London Councils	Commercial Supplier	F17850 F21340	SDECIAL IST INTERVENTION SERVICE	CARE & SUPPORT		PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	836.07 15000.00
19-Aug-21 19-Aug-21	London Councils London Councils	Commercial Supplier Commercial Supplier	F21340 F24100	MY PLACE DIRECTOR OF PEOPLE AND RESILIENCE	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	CONSULTANCY FEES DURCHASE - FOURDMENT FURNITURE AND MATERIALS	15000.00 3500.00
19-Aug-21	London Councils	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7000.00
19-Aug-21 19-Aug-21	Mean Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		18833.00
19-Aug-21 19-Aug-21	Marborough Surfacing Ltd Marborough Surfacing Ltd OCN Contract Services	Commercial Supplier Commercial Supplier	F01200 F20110	CAPITAL GRF BS BE FIRST FFASIBILITIES EXTENDED OFFER FOR TWO YEARS OLDS	CAPITAL GRF BE FIRST DEDICATED SCHOOLS GRANT	CAPITAL GRF BE FIRST DSG - EARLY YEARS	CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	56997.67
19-Aug-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4970.00
19-Aug-21 19-Aug-21	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4608.00 3622.00
19-Aug-21 19-Aug-21	Office Depot UK Ltd Online Lubricants Ltd	Commercial Supplier Commercial Supplier	F26070 F18140	CARELINE KICKSTART	CORE COMMUNITY SOLUTIONS	CORE SERVICES WORK & SKILLS LIFECYCLE	STATIONERY PRIVATE CONTRACTORS PAYMENT - OTHER	280.50 716.39
19-Aug-21 19-Aug-21	Online Lubricants Ltd Orange Payment Processing	Commercial Supplier Commercial Supplier	F18140 F26150	IT THIRD PARTY CONTRACTS	COMMUNITY SOLUTIONS CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER MOBILE PHONE COSTS	716.39 3230.37
19-Aug-21	Orange Payment Processing	Commercial Supplier	F50580	T THIRD PARTY CONTRACTS CONTRACTS AND COMMERCIAL	HRA	CORE SERVICES HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS MOBILE PHONE COSTS	3230.37 21339.57
19-Aug-21 19-Aug-21	Promise Care Services Ltd Savills (UK) Ltd	Commercial Supplier Commercial Supplier	F18140 F01200	KICKSTART CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	WORK & SKILLS LIFECYCLE CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	4984.16 5000.00
19-Aug-21	Savilis (UK) Ltd Savilis (UK) Ltd	Commonial Pumpling	E01200	CADITAL CREPS	CADITAL ORE	CADITAL CRE	CARITAL OUT AY	1750.00
19-Aug-21 19-Aug-21	Savills (UK) Ltd Star Care Uk Ltd	Commercial Supplier Commercial Supplier	F01200 F01200 F11580	CAPITAL GRF BS MENTAL HEALTH SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULTS CARE & SUPPORT	CAPITAL DUILAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	5000.00 4004.23
19-Aug-21	Trophystore.co.uk Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	364.58
19-Aug-21 19-Aug-21	Unique Office Solutions Ltd Waldorf & Statler Ltd	Commercial Supplier	F01200 F61450	CAPITAL GRF BS FASTBROOK PRIMARY SCHOOL	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF SCHOOLS - ORACLE	CAPITAL OUTLAY	750.00
19-Aug-21 19-Aug-21	waroon & Statler Ltd Redacted	Commercial Supplier Foster Carers	F61450 F15640	EAS IBROUK PRIMARY SCHOOL LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	500.00 2300.00
19-Aug-21 19-Aug-21	Redacted All Saints Catholic School and Technology College All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Foster Carers Local Authority Services Local Authority Services	F15640 F01100 F01100	EASTINGOR PRIMAR SCHOOL LEAVING CARE SERVICE SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	CARE & SUPPORT SCHOOLS EDUCATION SCHOOLS EDUCATION	CHILDREN'S CARE & SUPPORT SCHOOLS EDUCATION SCHOOLS EDUCATION	ADVERVISING, PUBLICIT AND MARKETING PURCHAS: COURMENT, FURNTURE AND MATERIALS GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2300.00 127929.37 24750.42
19-Aug-21 19-Aug-21	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	24750.42 563497.10
19-Aug-21		Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS		18406.97
19-Aug-21 19-Aug-21	Barking Abbey School Barking Abbey School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	35228.88
19-Aug-21 19-Aug-21	Barking Abbey School Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	190179.14
	Becontree Primary School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE SCHOULS - TRANSFER PAVIMENT GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE	10000.00 54426.00
19-Aug-21				SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION		GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	54426.00 10498.47
19-Aug-21 19-Aug-21 19-Aug-21	Becontree Primary School Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION		
19-Aug-21 19-Aug-21		Local Authority Services	F01100	SCHOOLS EDUCATION COMPOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	170955 27
19-Aug-21 19-Aug-21 19-Aug-21	Becontree Primary School	Local Authority Services	F01100					

19-Aug-21	Dagenham Park C Of E School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	38836.67 106296.00
19-Aug-21 19-Aug-21	Degenham Park C Of E School Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services	F01100 F61860	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	HICH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	6666 66
19-Aug-21 19-Aug-21 19-Aug-21	Dorothy Barley Infants School	Local Authority Services	F61860 F01100 F01100	SCHOOLS. EDUCATION. COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5267.92
19-Aug-21	Dorothy Baney Infants School	Local Authority Services	F01100	SCHOOLS. EDUCATION. COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	120698.26
19-Aug-21 19-Aug-21	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services Local Authority Services	F01100 F61860	SCHOOLS: EDUCATION. COMSOLS PRIMARY SCHOOL - ARP PROVISION PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	80899.00 3356.67
19-4-0-21	Eastbury Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS		10600.00
19-Aug-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS		SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	167337.70
19-Aug-21 19-Aug-21 19-Aug-21	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	167337.70 35698.00 14645.56
19-Aug-21	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT		SUPUCLS - IRVIGIER PATMENT GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PATMENT GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE	25800.00
19-4-0-21	Furze Infant School	Local Authority Services	E01100	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	165282.05
19-Aug-21 19-Aug-21 19-Aug-21	Furze Infant School	Local Authority Services	F01100 F01100 F61860 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOCLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	130769.00
19-Aug-21	Fuzze Infant School George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F01100 E61860	SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSEER DAVMENT	6911.81 18990.30
19-Aug-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15392.78
19-Aug-21	George Carev Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION		79214.00 280570.35
19-Aug-21 19-Aug-21	George Carev Church of England Primary School Codwin Primary School	Loool Authority Consisso	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	44921.00
19-Aug-21 19-Aug-21 19-Aug-21	Godwin Primary School	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	183535.14 12702.78
19-Aug-21	Secole Catery Church of England Pilinary School Georoe Catery Church of England Pilinary School Georoe Catery Church of England Pilinary School Godwin Pilinary School Godwin Pilinary School Godwin Pilinary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12702.78
19-Aug-21 19-Aug-21	Godwin Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61860 F01100	SCHOOLS, EUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION SCHOOLS, BUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE	13913.53 25031.94
19-Aug-21	Craftee Drimon: School	Loool Authority Consisso	E01100		POHODI & EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOCLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	122010.00
19-Aug-21 19-Aug-21 19-Aug-21	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F01100 F61860 F01100	SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	335344.65 21072.83
19-Aug-21	Grafton Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	21072.83
19-Aug-21 19-Aug-21	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	F01100		SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9751.25 174689.11
10 Aug 21	New Original Address	Local Authority Services	504400	SCHOOLS. EDUCATION. COMSOLS	0010010 501047001			49333.00
19-Aug-21 19-Aug-21 19-Aug-21	Henry Green Primary School Henfordshire County Council Henfordshire County Council Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F19720 F61450 F61860 F01100	CHILDRENS COMMISSIONING UNIT	SCHOOLS EDUCATION SDI COMMISSIONING DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	CHILDREN'S COMMISSIONING SCHOOLS - ORACLE HIGH NEEDS SCHOOLS EDUCATION	GUVERNMEN GANT HECEP IS NAUVANCE - REVENUE PURCHASE - EOUIPINENT, FURNITURE AND MATERNALS PURCHASE - EOUIPINENT, FURNITURE AND MATERNALS SCHOLS TRANSFER PAYNMENT GOVERNMENT GANT RECEPTS IN AUVANCE - REVENUE GOVERNMENT GANT RECEPTS IN AUVANCE - REVENUE	4000.00 3814.35 9581.67
19-Aug-21 19-Aug-21	Hentordshire County Council Hunters Hall Primary	Local Authority Services Local Authority Services Local Authority Services	F61450	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3514.35 9581.67
19-Aug-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16214.72
19-Aug-21 19-Aug-21	Hunters Hall Primary Hunters Hall Primary	Local Authority Services	F01100 F01100	SCHOOLS EDUCATION CONSOLS ON COMPACT STATES STATES CHILDRENG COMMISSIONING UNIT EASTBROCK FRMARY SCHOOL PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	87587.00
19-Aug-21		Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	236677.42 999623.49
19-Aug-21 19-Aug-21 19-Aug-21	Jo Richardson Community School Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SECONDARY SCHOOL - APP PROVISION SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	84338.83
19-Aug-21 19-Aug-21	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F61900 F01100	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	35980.60 43160.69
19-4-0-21	John Perny Primany School	Local Authority Services Local Authority Services	E01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION		GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14944 44
19-Aug-21 19-Aug-21 19-Aug-21	John Perry Primary School John Perry Primary School John Perry Primary School	Loool Authority Consisso	F01100 F01100 F61860	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOL ARE DUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION SCCHL CARE WORKPORCE DEVELOPMENT TEAM PRIMARY SCHOOL - ARP PROVISION SCHOOL SECULATION, COMSOLS	POHODI & EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION HIGH NEEDS LAW & GOVERNANCE HIGH NEEDS	SOVERNMENT GRANT RECEIPTS IN ADJANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADJANCE - REVENUE SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	228624.57 64579.00
19-Aug-21	John Perry Primary School	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	64579.00
19-Aug-21	John Perry Primary School London Borough of Havering	Local Authority Services Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17907.78 1080.00
19-Aug-21 19-Aug-21	Manor Infants School	Local Authority Services	F19920 F61860	PRIMARY SCHOOL - ARP PROVISION	LAW. GOVERNANCE & HR DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	19656.97
19-4-0-21	Manor Infants School	Local Authority Services	E01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION		GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19315.68
19-Aug-21 19-Aug-21 19-Aug-21	Manor Infants School Manor Infants School	Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	242215.00 447575.28 234430.37
19-Aug-21 19-Aug-21	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	234430.37
19-Aug-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12142.36
19-Aug-21	Marsh Green School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	42293.00 145560.62
19-Aug-21 19-Aug-21 19-Aug-21	Marsh Green School Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GAVAT RECEPTS IN ADJANCE - REVENUE GOVERNMENT GAVAT RECEPTS IN ADJANCE - REVENUE	145560.62
19-Aug-21	Monteagle Primary School	Local Authority Services Local Authority Services	F01100 F01100 F61860	SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION SCHOOLS. EDUCATION. COMSOLS	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	8705.14 58886.76
19-Aug-21	Monteagle Primary School	Local Authority Services	F01100	SCHOOLS. EDUCATION. COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20361.81
19-Aug-21 19-Aug-21	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS. EDUCATION. COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	66968.00 273685.22
19-Aug-21 19-Aug-21 19-Aug-21	Neithburg Domon Cakeed	Loool Authority Consisso	E01100		ROHOOL & EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	82002.00
19-Aug-21	Northbury Primary School Northbury Primary School	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17671.81 325017.08
19-Aug-21 19-Aug-21	Northbury Primary School Parsloes Primary	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	325017.08 13450.00
19-Aug-21	Parsloes Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION		45739.00
19-Aug-21	Parsloes Primary	Local Authority Services	F01100		SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	192031.74
19-Aug-21 19-Aug-21 19-Aug-21	Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services Local Authority Services	F61900 F01100	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	6495.15 51722.00
19-Aug-21	Partnership Learning Trust T/A The Sydney Russell School Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services	F61860	SCHOULS, EUGENTION, CUMISULS SECONDAYS SCHOOL - APP PROVISION SCHOOLS, EDUCATION, COMISOLS PRIMARY SCHOOL - ARP PROVISION SCHOOLS, BUCATION, COMISOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18733.33
19-Aug-21	Richard Alibon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228648.35
19-Aug-21	Richard Alibon Primary School	Local Authority Services	F01100		SCHOOLS EDUCATION	SCHOOLS EDUCATION		17895.97
19-Aug-21 19-Aug-21 19-Aug-21	Ripole Primary School Ripple Primary School	Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F01100 F61860	SCHOOLS, EUCATION, COMSOLS SCHOOLS, EUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	367116.47 17335.56
19-Aug-21	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	106593.00 48577.68
19-Aug-21 19-Aug-21	Ripple Primary School Riverside Bridge School (Partnership Learning Trust)	Local Authority Services Local Authority Services	F61860 F61940	PRIMARY SCHOOL - ARP PROVISION SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	48577.68 194158.38
10 Aug 21	Behast Cleek Sekeel	Loool Authority Consisso	E01100	SCHOOLS EDUCATION COMPOLS	POHODI & EDUCATION	POHODI & EDUCATION	COVERNMENT CRANT RECEIPTS IN ADVANCE. REVENUE	194158.38
19-Aug-21 19-Aug-21 19-Aug-21	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	52551.53
19-Aug-21	Robert Clack School Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	199571.60 36987.50
19-Aug-21	Roding Primary School Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	466575.27
10 Aug 21	Bedies Démons School	Local Authority Services	E01100		SCHOOLS EDUCATION	SCHOOLS EDUCATION		119654.00
19-Aug-21 19-Aug-21 19-Aug-21 19-Aug-21 19-Aug-21	Round Filmary School Rush Green Primary School Rush Green Primary School Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services	F01100 F01100 F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENI GRANT RECEPTS IN AUVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN AUVANCE - REVENUE	299628.65 130138.00
19-Aug-21	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15803.75
19-Aug-21	Saint Vincents Rc Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15803.75 4483.33
19-Aug-21 19-Aug-21	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F01100 F01100		SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	86726.14 30271.00
19-Aug-21	Santi vincens oc Finnary Southwood Primary Southwood Primary St. Peters Catholic Primary School	Loool Authority Consisso	E01100	SCHOOLS, EDUCATION, COMSOLS	POHODI & EDUCATION	CONCOLS EDUCATION	GOVERNMENT GRATT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRATT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRATT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRATT RECEPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	70472.00
19-Aug-21 19-Aug-21 19-Aug-21	Southwood Primary	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241471.73 15392.78
19-Aug-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15392.78
19-Aug-21 19-Aug-21		Local Authority Services Local Authority Services	F61860 F01100	SCHOLLS, EDUCATION, COMSULS SCHOOLS, EDUCATION, COMSULS SCHOOLS, EDUCATION, COMSULS SCHOOLS, EDUCATION, COMSULS PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSULS	SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION		11181.67 152115.85
19-Aug-21	St Peters Catholic Primary School	Local Authority Services	F01100		SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	53092.00
19-Aug-21 19-Aug-21 19-Aug-21	St Peters Catholic Primary School St Peters Catholic Primary School St Peters Catholic Primary School The James Cambell Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F01100 F61860 F01100	SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION SCHOOLS. EDUCATION. COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOCLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9975.42 25208.33
19-Aug-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS. EDUCATION. COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18904.72
19-Aug-21	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	171273.14
19-Aug-21 19-Aug-21	Thomas Amold Remany School	Local Authority Services	Ee19e0	DDIMARY SCHOOL ARD DROUGSON	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	HICH NEEDS	SCHOOLS TRANSFER DAVMENT	41515.00 47475 75
19-Aug-21 19-Aug-21 19-Aug-21	Trinity School Trinity School	Local Authority Services Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	90487.20 602408.54
19-Aug-21	Trinity School	Local Authority Services	F61940 F61940 F01100	SPECIAL SCHOOL FUNDING SPECIAL SCHOOL FUNDING SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	602408.54
19-Aug-21 19-Aug-21	Trinity School Trinity School	Local Authority Services Local Authority Services	F01100		SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8128.19 12635.00
10 Aug 21	Trinity School	Local Authority Services	E61340	SCHOOLS, EDUCATION, COMSOLS HIGH NEEDS TOP UPS - POST 16 SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	UIOU NEEDO	ACTION A TRANSFER DAVANENT	70274 00
19-Aug-21 19-Aug-21 19-Aug-21	Valence Primary School Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	84845.00 375019.61
19-Aug-21 19-Aug-21	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	375019.61 30524.03
19-Aug-21	Valence Primary School	Local Authority Services	F61860		DEDICATED SCHOOLS GRANT			13913.53
19-Aug-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	72452.00
19-Aug-21 19-Aug-21	Village Infants School Village Infants School	Legal Authority Convices	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	114607.46 4632.78
19-Aug-21 19-Aug-21 19-Aug-21	Vilage Intants School Vilage Intants School Warren Comprehensive School William Bellamy Primary School	Local Authority Services Local Authority Services	F01100 F01100 F61900 F61860	SCHOOLS: EDUCATION, COMSULS SCHOOLS: EDUCATION, COMSULS SCHOOLS: EDUCATION, COMSULS SCONDARY, SCHOOL - ARP PROVISION PRIMARY SCHOOL - ARP PROVISION SCHOOLS: EDUCATION, COMSULS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	GOVERNMENI GRANT RECEPTIS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTIS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTIS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEPTIS IN ADVANCE - REVENUE	114607.46 4632.78 3975.00
19-Aug-21 19-Aug-21	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	22900.00 32317.36
19-4-0-21	William Bellamy Primary School William Bellamy Primary School	Local Authority Services	E01100		SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	108835.00
19-Aug-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION COMPOLS	POHODI & EDUCATION	CONCOLS EDUCATION	GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE SCHOLS - TRANSFER PAYMENT	200700.00
19-Aug-21 19-Aug-21 19-Aug-21	William Bellamy Primary School William Ford C of E School William Ford C of E School	Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	143148.58 14346.67
19-Aug-21 19-Aug-21	William Ford C of E School EKO Trust	Local Authority Services Non Commercial Supplier	F01100 F61940	SCHOOLS, EDUCATION, COMSOLS SPECIAL SCHOOL FUNDING	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT		SCHOOLS - TRANSFER PAYMENT	14346.67 81245.28
19-4-0-21	Growing Communities t/a Better Food Shed	Non Commercial Suppliar	E19140	KICKSTART	COMMUNITY COLUTIONS	WORK & SKILLS LIFECVOLE		716.39
19-Aug-21 19-Aug-21	Participatory City Foundation	Non Commercial Supplier Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75
19-Aug-21	Redacted Redacted	Non Commercial Supplier	F18140 F1880 F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	475.00 475.00 475.00
19-Aug-21 19-Aug-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	475.00
19-Aug-21	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART PRIMARY SCHOOL - ARP PROVISION				1727.14
19-Aug-21 19-Aug-21	Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier Non Commercial Supplier	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION SCHOOLS EDUCATION COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION		10000.00
19-Aug-21 19-Aug-21 19-Aug-21	Rose Lane Primary School Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F01100 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241178.64 24471.53
19-Aug-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	SCHOOLS - HRANSPER FATMENT GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	24471.53
19-Aug-21 19-Aug-21	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION		210308.12 12628.06
10 Aug 21	Endwell Electrical Services Ltd	Dublic Composition	E19140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	12628.06 716.39
19-Aug-21 19-Aug-21 19-Aug-21	Endwell Exertical Services Ltd Payless Business Group Ltd Barking and Dagenham Giving	Public Corporation Voluntary Organisation	F18140 F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1710.75
19-Aua-21 19-Aua-21	Barking and Dagenham Giving Barking and Dagenham Giving	Voluntary Organisation Voluntary Organisation	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	GOVERVMENT ACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	941.16 941.16
19-Aud-21	baiking ang padennam Gring	voluntary Ordanisation	r18140	NUNDIANI	COMMUNITY SOLUTIONS	WORK & SKILLS LIFEUTULE	PRIVATE GONTRAGTORS PATMENT - UTHER	941.10

19-Aug-21 20-Aug-21	Pennu Charity Redacted	Voluntary Organisation Carers	F18140 F15920	KICKSTART ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	716
20 Aug 21	Redacted	Carers Carers Carers	E16640	LEAVING CARE SERVICE	CARE & SURDORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTINACIONS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1000
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Carers	F15920 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	4690 250 600
20-Aua-21	Redacted Redacted	Carers	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1640 1776
20-Aug-21 20-Aug-21	Redacted Redacted	Carers Carers Carers	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1776
20 Aug 21	Dedeeted	Carers	E21100	OWD INTERNAL FORTERING DI ACEMENT COSTS	CARE & SURDORT	CHILDRENG CARE & SUDDORT	IN HOUSE FORTED CADE DI ACEMENTS, DRIVATE CONTRACTORS DAVAIENT	1000
20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted	Carers Carers Carers	F15880 F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2102 3852 590
20-Aug-21 20-Aug-21	Redacted	Carers	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3852
20-Aug-21 20-Aug-21	Redacted Redacted	Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1380 250
20 Aug 21	Redacted	Carers	E16020	ADODTION DI ACEMENT COSTR	CARE & SURDORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	370
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Carers Carers Carers Carers Carers	F15600 F15920	ADOPTION PLACEMENT COSTS CORPORATE PARENTING TEAMS 1 AND 2 ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	370 360 264
20-Aug-21 20-Aug-21	Redacted Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	489
20-Aua-21 20-Aua-21	Redacted Redacted	Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3653 3653
20-Aug-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1771
20 Aug 24	Redacted	Carers	E16020	ADODTION DI ACEMENT COSTR	CARE & SURDORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274
20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted	Carers Carers Carers Carers Carers	F15920 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ANYATE CONTRACTORS PATIMENT OTHER ADPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274 306 500
20-Aug-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448
0-Aug-21 0-Aug-21	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264
20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted	Carers Carers Carers Carers Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTINACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTE COST OTHER	889 1605
0-Aug-21	Redacted Redacted	Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1605 358
J-Aua-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	543
0-Aug-21 0-Aug-21	Redacted Redacted	Carers Carers Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542 487 529
0.0.00.01	Redacted	Carers	F15880	INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SURDORT	CHILDREN'S CARE & SUDDORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	420
D-Aug-21 D-Aug-21 D-Aug-21	Redacted	Carers Carers Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2178 350
0-Aug-21 0-Aug-21	Redacted Redacted	Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWING - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWING - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	350 395
0-Aug-21	Redacted	Corera	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTONAL LOWING: - PRIVATE CONTRACTORS PAVMENT ADOPTONAL LOWING: - PRIVATE CONTRACTORS PAVMENT ADOPTONAL LOWING: - PRIVATE CONTRACTORS PAVMENT ADOPTONALLOWING: - PRIVATE CONTRACTORS PAVMENT NI HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVMENT ADOPTONALLOWING: - PRIVATE CONTRACTORS PAVMENT ADOPTONALLOWING: - PRIVATE CONTRACTORS PAVMENT	308
0-Aug-21	Redacted Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADUPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800
I-Aug-21 I-Aug-21 I-Aug-21	Redacted	Carers	F21100	ADOPTION PEACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708
I-Aug-21 I-Aug-21	Redacted Redacted	Carers Carers Carers Carers Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1113 597
-Aug-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250
0-Aug-21	Redacted Redacted	Carers Carers Carers Carers Carers Carers Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	551
0-Aug-21 0-Aug-21	Redacted	Carers	545000	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2572
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1750
0-Aug-21 0-Aug-21	Redacted Redacted	Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FUSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	43: 351
0-Aug-21	Redacted	Corera	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	520
0-Aug-21	Redacted	Carers Carers Carers	F15640	LEAVING CARE SERVICE INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDP TION ALLOWING * PRIVATE CONTINUE ON PATIENT PRIVATE CONTRACTORS PAVIMENT - OTHER N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVIMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVIMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVIMENT	391
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	390 969 762
0-Aug-21	Redacted Access & Lock Ltd	Carers Commercial Supplier	F21100 F01200	CWD INTERNAL FOSTERING PLACEMENT COSTS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDRENS CARE & SUPPORT CAPITAL GRF	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	764 1671
20-Aug-21	AisItd	Commercial Supplier Commercial Supplier	F01200 F22620	CAPITAL GRF BS SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CAPITAL GRE	CAPITAL GRE	CARITAL OUTLAY	4728
0-Aug-21 0-Aug-21	Ajs Ltd Allied Healthcare Group Ltd	Commercial Supplier	E10390	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE CARE & SUPPORT	FINANCE	BUILDING ALTERATIONS AND MATERIALS	833
0-Aug-21 10-Aug-21	Angels Care Solutions	Commercial Supplier	F11580 F61450	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SCHOOLS - ORACLE	BUILDING ALLERATIONS AND WATCHARDS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4709
0-Aug-21 0-Aug-21	Authors Abroad Authors Abroad	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	450 460
20-Aug-21	Avance Care Services	Commercial Supplier	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		370
0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	29
20-Aug-21 20-Aug-21 20-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520 F15640 F15520	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	145
20-Aug-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	370
20-Aug-21 20-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	370 1285
20-Aug-21 20-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	336
20-Aug-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3407
20-Aug-21 20-Aug-21 20-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	336
0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	296 1328
0.0.00.24	Avance Care Services Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	OUR DOCUR OADS & OUDDODT	DDIVITE CONTRACTORS DAVAGENT, OTUED	1221
20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1328
0-Aug-21 0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1328
0-Aug-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328
0-Aug-21 0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	132
0-Aug-21 0-Aug-21 0-Aug-21	Avance Care Services Avance Care Services	Commercial Subbler Commercial Supplier	F15520 F15520 F15640 F15640 F15520	ASYLUM SEEKERS LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAVMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAVMENT PRIVATE CONTRACTORS PAVMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAVMENT PRIVATE CONTRACTORS PAVMENT	1328 1328 1328
0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1328
0-Aug-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1328
0-Aug-21 0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	307
0.0	Avance Care Services	Commercial Supplier	E15640	LEAVING CARE SERVICE	CARE & SURDORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	207
0-Aug-21 0-Aug-21 0-Aug-21	Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	307
0-Aug-21 0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	345 3520
0-Aug-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	29
0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	291
0-Aug-21 0-Aug-21 0-Aug-21 0-Aug-21 0-Aug-21	Avance Care Services Avance Care Services Avance Care Services	Commercial Subbiler Commercial Subplier Commercial Supplier	F15520 F15520 F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	291 371 291 291 291
0-Aug-21 0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	29
	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS				298
0-Aug-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEFKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	29I 29I
20-Aug-21 20-Aug-21 20-Aug-21	Avance Care Services Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	291 332 345
20-Aug-21 20-Aug-21	Avance Care Services Barry Stewart & Sons Ltd	Commercial Supplier	F15760 F12270	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION SOCIAL CARE RENT COLLECTION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	LOOKED AFTER COST OTHER DOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	34
0-Aug-21	CAS Care Services Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		925 7817
0-Aug-21 0-Aug-21	CAS Care Services Ltd	Commercial Supplier Commercial Supplier	F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	94824
u-Aua-21 0-Aua-21	Children Assisted In A Real Environment Ltd (CARE Ltd) Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1201 11346
)-Aua-21)-Aua-21)-Aua-21)-Aua-21	Chosen Services UK Ltd CM Production Management Ltd	Commercial Supplier	F10380 F11220 F17400	PHYSICH USABLITIES SUPPORT LEARNING DISABLITIES SUPPORT YOUTH SERVICE - CENTRAL	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE STRATEGY & PARTICIPATION	DISABILITIES EDUCATION, YOUTH & CHILDCARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	123
I-Aug-21	CM Production Management Ltd	Commercial Supplier Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENIS	55 1696
-Aug-21	CM Production Management Ltd CMS Mailing Solutions Ltd	Commercial Supplier	F14460 F23190	COMMUNITY EVENTS REVENUE MANAGEMENT	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION WEI FARE & COLLECTIONS LIFECYCLE	EVENTS ICT HARDWARE	573
-Aug-21 -Aug-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190 F23190	DEVENUE MANA OFMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE		171
-Aug-21 -Aug-21 -Aug-21	Comfort Zone	Commercial Supplier	F23190 F23190 F28200 F26185	ON STREET PARKING AND ENFORCEMENT ENTITY & EXTERNAL RECHARGES	LAW, GOVERNANCE & HR	WELFARE & COLLECTIONS LIFECTICLE WELFARE & COLLECTIONS LIFECYCLE ENFORCEMENT CORE SERVICES	ICT HARDWARE CYCLICALPLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL MOBILE PHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	541 245 112
-Aug-21 -Aug-21	Daisy Corporate Services Trading Limited DNA Housing Services Ltd	Commercial Supplier Commercial Supplier	F26185 F26040	ENTITY & EXTERNAL RECHARGES HOUSING ADVICE	CORE COMMUNITY SOLUTIONS	CORE SERVICES SUPPORT LIFECYCLE	MOBILE PHONE COSTS PRIVATE CONTRACTORS DAVMENT - OTHER	112 145
-Aug-21	DNA Housing Services Ltd	Commercial Supplier	E26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUDDODT UEECVCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	290
Aug 24	DNA Housing Services Ltd	Commonial Cumplier	F26040 F16200 F15840	1010000 400000	COMMUNITY COLUTIONS	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CENTRAL EXPENSES CORE OF UNDER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	275/
D-Aug-21 D-Aug-21 D-Aug-21	DNA Legal Dudlev Lodge	Commercial Supplier Commercial Supplier	F16200 F15840	HOUSING AUVICE FAMILY SUPPORT & SAFEGUARDING S17 FAMILY ASSESSMENT UNITS OTHER OPERATING EXPENDITURE IT THIRD PARTY CONTRACTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	48:
)-Aug-21	East London Waste Authority Enableit Technologies	Commercial Supplier	F30580 F26150	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID ICT SOFTWARE	73841
0-Aua-21 0-Aug-21 0-Aua-21	Enableit Technologies Fem Care Services	Commercial Supplier Commercial Supplier	F26150 F11580	IT THIRD PARTY CONTRACTS MENTAL HEALTH SUPPORT	CORE CARE & SUPPORT	CORE SERVICES ADULT'S CARE & SUPPORT	ICT SOFTWARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	1094
D-Aug-21	Fem Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE DRIVATE CONTRACTORS DAVIENT	655
	Fem Care Services	Commercial Supplier	E10280	DEVECT SUDDORT	CARE & SURDORT	ADULT TO CARE & PURDORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1905
0-Aug-21	Fem Care Services	Commercial Supplier Commercial Supplier	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	326: 2595(
0-Aug-21 0-Aug-21		Commercial Supplier	F 11220	CENTRING DIANDIETIES SUFFURT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	25951
0-Aug-21 0-Aug-21 0-Aug-21	Fitzroy Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE				
0-Aug-21 0-Aug-21 0-Aug-21 0-Aug-21	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		2997
20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21 20-Aug-21	Footsteps Support Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F15640 F15640 F15640 F15800	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING CAPITAL GRF BS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	2997 3995 3097

20-Aug-21	Fulkers LLP t/a Fulkers Bailey Russell Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5850.00	0
20-Aug-21 20-Aug-21 20-Aug-21	Gallagher Bassett International Ltd	Commercial Supplier	F00000	CAPITAL GRF BS CORPORATE BS	CAPITAL GRF CORPORATE CAPITAL	CAPITAL GRF CAPITAL GRF CAPITAL OUTLAY	CAPITAL DO IDAT CAPITAL DO IDTAY LONG TERM PROVISIONS - INSURANCE	-4950.00 30000.00	ő
20-Aua-21 20-Aua-21	Hanbury Court Harmony House	Commercial Supplier Commercial Supplier	F10380 F13060	PHYSICAL SUPPORT ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	OTHER SHORT TERM SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	42795.70 6247.00	0
20-Aug-21 20-Aug-21	Headstart Dav & Afterschool Care Ltd Heartwood Care Group	Commercial Supplier Commercial Supplier	F16200 F15760	ADUL IS UNRE AND SUPPORT ICLAMINGS FUNCT FAMLY SUPPORT SAFEGUARDING ST PRIVATE AND VICL. RES. HOMES WITH EDUCATION OLILD WITH DIASALITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VICL. RES. HOMES WITH EDUCATION PRIVATE AND VICL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2151.60 642.00	0
20-Aug-21 20-Aug-21 20-Aug-21	Hope Superiobs Ltd Horizon Care and Education Group Ltd	Commercial Supplier	F15680 F15760	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DIGADE (TICO	DAYCARE - PRIVATE CONTRACTORS PAYMENT	290.00	ő
20-Aug-21 20-Aug-21	Horizon Care and Education Group Ltd Horizon Care and Education Group Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	14580.00 6000.00	0
20-Aug-21 20-Aug-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760 F26040	PRIVATE AND VOL. RES. HOMES WITH EDUCATION HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-7268.55 1300.00	0
20-Aug-21	John Samuel Estates	Commercial Supplier Commercial Supplier Commercial Supplier	F26040 F26040 F01200	HOURING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0
20-Aug-21 20-Aug-21	Johnsons Glazing Contractors Ltd Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F01200 F15520	CAPITAL GRF BS ASYLUM SEEKERS	CAPITAL GRF CARE & SUPPORT	SUPPORT LIFECTICLE CAPITAL GRF CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	48692.00 1992.86	0
20-Aug-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	350.26	ő
20-Aug-21 20-Aug-21	Jordan Xavier Ltd Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	332.14 2103.57	0
20-Aug-21 20-Aug-21 20-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PANIERT - OTHER PRIVATE CONTRACTORS PANIERT - OTHER	280.20 384.30	0
20-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	859.57	ő
20-Aug-21 20-Aug-21	Kelwel Care Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F17850 F01200	SPECIALIST INTERVENTION SERVICE CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	321.30 2145.00	0
20 Aug 21	Lavender Court Care Home	Commercial Supplier	E10390	DEVENCE SUDDODT	CARE & SURDORT	ADULTS CARE & SUDDORT	DESIDENTIAL DLACEMENTS, DRIVATE CONTRACTORS DAVMENT	11400.00	ō
20-Aug-21 20-Aug-21 20-Aug-21	Lee Valley Regional Park Authority Living Streets	Commercial Supplier Commercial Supplier	F30580 F01200	CAPITAL GRF BS	CENTRAL CAPITAL GRF	CENTRAL EXPENSES CAPITAL GRF	LEVIES PAID CAPITAL OUTLAY	10229.49 23330.00	0
20-Aug-21 20-Aug-21	Living Streets Living Streets	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	4659.23 4659.23	0
20 Aug 21	Redested	Commercial Supplier	E21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SURDORT		ALLIQUES FORTER OVER DI VOENENTE, DEPUTTS CONTRACTORS DIVERSIT	1778.00	ő
20-Aug-21 20-Aug-21 20-Aug-21	P. F. Burrows Potter Raper Ltd	Commercial Supplier	F15920 F01200 F01200	ADOPTION PLACEMENT COSTS CAPITAL GRF BS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF CAPITAL GRF	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL GRF CAPITAL GRF	IN HOUSE FUSIER CARE PERCENTERS PRIVATE CONTRACTORS PAYMENT ADPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	300.00 1283.33	0
20-Aug-21 20-Aug-21	Potter Raper Ltd Prestige Supported Living Care Services Ltd	Commercial Subbler Commercial Subbler Commercial Supplier Commercial Supplier	F01200 F11220	CAPITAL GRF BS LEARNING DISABILITIES SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY	2000.00 32984.00	ō
20-Aug-21	Queens Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT		5556.00	0
20-Aug-21	Re-Gen(M&E Services) Ltd Re-Gen(M&E Services) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	71884.61 94363.85	0
20-Aug-21 20-Aug-21 20-Aug-21	Rosemont Care Ltd	Commercial Supplier Commercial Supplier	F01200 F01200 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	4360.09	ő
20-Aug-21 20-Aug-21	Rosemont Care Ltd Sanctuary Personnel Ltd	Commercial Supplier Commercial Supplier	F10380 F15400	PHYSICAL SUPPORT DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	41808.09 5281.08	0
20-Aug-21 20-Aug-21	Savills (UK) Ltd Shred It	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS ROYCRAFT HOUSE	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY REMOVAL SERVICES	7500.00	0
20-Aug-21	Shred It	Commercial Supplier	F22160 F22160 F10380	ROYCRAFT HOUSE	MY PLACE	MY PLACE MY PLACE ADULTS CARE & SUPPORT	REMOVAL SERVICES REMOVAL SERVICES RESPITE CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING DESIDENTIAL DI ACCELENTE DEVICE DEVICE DAVIENT	283.97 283.97 51596.86	0
20-Aug-21 20-Aug-21	Springfield Care Centre Sunnvside Supported Living	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	51596.86 636.57	0
20-Aug-21	The Gables The Original Tree Surgeons Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT GROUNDS MAINTENANCE ARBORICULTURE	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	38086.55	0
20-Aug-21 20-Aug-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	CROUNDS MAINTENANCE ARROPICUE TURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	DRAVATE CONTRACTORS DAVMENT, OTHER	585.00 925.00	0
20-Aug-21 20-Aug-21 20-Aug-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	385.00 1775.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	310.00	ő
20-Aug-21 20-Aug-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	745.00 1600.00	0
20-Aug-21 20-Aug-21 20-Aug-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	495.00 1195.00	ō
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	0
20-Aug-21 20-Aug-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0
20 Aug 21	The Original Tree Surgeons Ltd	Commonial Sumplier	F26360 F15400	GROUNDS MAINTENANCE ARBORICULTURE	MY DLACE	PUBLIC REALM		1395.00	ő
20-Aug-21 20-Aug-21 20-Aug-21	Tripod Partners United Living (South) Ltd	Commercial Supplier Commercial Supplier	F15400 F01200	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CAPITAL GRF DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	13953.74 181919.14	0
20-Aug-21 20-Aug-21	Vineyard Uk Services Ltd (T/a Complete Care Solution) Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier Commercial Supplier	F11220 F11220	CAPITAL GREES LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.76 263.84	0
20-Aug-21	Wawcare Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		319.60	0
20-Aug-21 20-Aug-21	Woodland Building and Ground Works Ltd Youth League (Uk)	Commercial Supplier Commercial Supplier	F21760 F17420	VACANT LAND & DISPOSAL SITES	MY PLACE EDUCATION YOUTH & CHILDCARE	MY PLACE EDUCATION YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL ARTS AND LEISURE COSTS	2816.00 9163.00	0
20-Aug-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17420 F17120	ABBEY NURSERY	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	ARTS AND LEISURE COSTS CATERING AND VENDING SUPPLIES	360.00	ő
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	923.08 1778.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FUS LEK CARE PLACEMENT > FRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers	F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWARCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWARCE - PRIVATE CONTRACTORS PAYMENT	253.56 250.60 340.90	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 354.90	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68 858.38	ō
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	858.38 307.94 3169.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3169.00 2375.00	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94	ő
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	590.00 596.12 390.80	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15680	INTERVIL POSTENING POLICIENENT LOSI IS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	390.80 1134.60	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	SUBSISTENCE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	457.96 1200.00	0
20-Aug-21	Redacted	Foster Carers Foster Carers	E1E990	INTERNAL COSTERING DI ACEMENT COSTE	CARE & SUPPORT	CHILDREN'S CARE & SUBDORT	ADOPTION ALLOWANCE - PAIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1182.00	ō
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.00 660.70	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3430.08 279.94	0
20 Aug 21	Redacted	Foster Carers	E16020	ADORTION DI ACEMENT CORTE	CARE & SUDDORT	CHILDREN'S CARE & SUBDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	ő
20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	N HOUSE LOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1089.00 561.08	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1480.00 299.66	ō
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16 307.94	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 316.89	õ
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1236.14 889.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		749.00 597.00	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	N HOUSE FLOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	880.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	729.00 325.46	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1828.00	ő
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1380.00 2526.18	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NUME CONTRACTORS FAILURY OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	472.08 1326.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2203.00	ő
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1593.29 2850.00	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers	F15920 F15880	ADOPTION FOLCEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ANTIGODE POSITIES ANTIME EDUCEMENTS FINIARE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	250.60	ō
20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL POSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 889.00	0
20-Aug-21	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2055.00	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTEK CARE PLACEMENTS - PRIVATE CONTINACTORS PAYMENT IN HOUSE FOSTEK CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTEK CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTEK CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOW ANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOW ANCE - PRIVATE CONTRACTORS PAYMENT	889.00	0
20-Aua-21 20-Aua-21 20-Aua-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 797.00 2507.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00	ō
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		922.32 340.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 350.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	ő
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.94 477.96	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.62	ō
20-Aua-21 20-Aua-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1200.00 1239.00	0

5	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.62	
Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 1458.00	0
Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1458.00 2184.72	0
Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0
Foster Carers Foster Carers	E16990	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1594.00 587.80	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.18 284.06	0
Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06	ō
Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	568.00 597.00	0
Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTIEK CARE FUNCTIONEN IS > PRIVATE LOURINGLICKS PATHENT ADOPTION ALLOWARGE - PRIVATE CONTRACTORS PATHENT IN HOUSE FOSTEK CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTEK CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWARGE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 597.00	0
Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	601.88	ő
Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 468.76	0
Foster Carers Foster Carers	F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FUS LEK CIAKE PUNCENENTS - PRIVATE LUARINGAL DIKS PATALENT ADOPTION ALLOWAKEE - RRIVATE CONTRACTORS PATALENT	662.28	ō
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 258.32	0
Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1658.00 558.08	0
Easter Course	E16020	ADODTION DI ACEMENT COSTR	CARE & SUDDORT	CHILDDENIS CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	207.04	ō
Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 505.92	0
Foster Carers Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT		788.60 1450.00	0
Foster Carers Foster Carers	E16020	ADODTION DI ACEMENT COSTR	CARE & SUDDORT	CHILDDENIS CARE & SUDDORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE LOURIAL DRS PATHENT ADOPTION ALLOWARCE - RIVATE CONTRACTORS PATHENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATHENT ADOPTION ALLOWARCE - RIVATE CONTRACTORS PATHENT PRIVATE CONTRACTORS PATHENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATHENT	225.48	ő
Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1618.00 558.42	0
Foster Carers Foster Carers	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2478.00 1326.00	0
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		960.00	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVALE CONTRACTORS PATILIENT - UITIER ADOPTION ALLOWAKE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAKE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAKE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAKE - PRIVATE CONTRACTORS PAYMENT	258.58 749.00	0
Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2389.00	ō
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.72 582.08	0
Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		569.20	0
Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.00 253.56	ő
Foster Carers Foster Carers	F15920 F21100		CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	507.94 1380.00	0
Foster Carers Foster Carers Foster Carers Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2269.00	0
Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 889.00 1849.00	0
Foster Carers Foster Carers	F15880 F21100	CWD INTERVAL FOSTENING FULCEMENT COSTS CWD INTERVAL FOSTENING FULCEMENT COSTS INTERVAL FOSTERING FULCEMENT COSTS INTERVAL FOSTERING FULCEMENT COSTS INTERVAL FOSTERING FULCEMENT COSTS CWD INTERVAL FOSTERING FULCEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	N HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAVIENT N HOUSE FOSTER CARE PLACEMENTS - PRIVITE CONTRACTORS PAVIENT	1849.00 1187.00	0
Eceter Carere	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	275.92 447.56	0
Foster Carers Foster Carers	F15920 F15920 F21100	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		447.56 1818.00 1778.00	0
Foster Carers Foster Carers	F21100 F15880	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00 3049.00	0
Foster Carers	F15640 F15880	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		300.00	õ
Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1618.00 617.98	0
Foster Carers Foster Carers	F15920 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	617.98 3703.00 290.34	0
Foster Carers	F15920	INTERNAL POSTERNA PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERNA PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PROVALE CONTRACTORS PATNERN - UTHER IN HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAKSE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAKSE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAKSE - PRIVATE CONTRACTORS PAYMENT	1318.78	ő
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	412.08 563.60	0
Foster Carers Foster Carers	F15920 F15880 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	298.72 1400.00	ō
Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1841.46	0
Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	555.60 298.06	0
Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34 546.08	õ
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.08 307.94	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	569.90 293.94	0
Foster Carers	E16020	ADODTION DI ACEMENT CORTE	CARE & SURDORT	CHILDDENIS CARE & SUDDORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVAGENT	284.08	ŏ
Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	363.76 959.88	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76 264.64	0
Easter Course	E16020	ADODTION DI ACEMENT COSTR	CARE & SUDDORT	CHILDDENIS CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	202.08	0
Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12 315.70	0
Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	446.00	ŏ
Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		542.38 3217.43	0
Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTINUCTORS PATIENT IN HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTINUCTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTINUCTORS PAYMENT	293.94 266.14 1108.73	ō
Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1108.73	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	368.00 310.30	0
Easter Course	E16020	ADODTION DI ACEMENT COSTR	CARE & SUDDORT	CHILDDENIS CARE & SUDDORT		259.22	ō
Foster Carers Foster Carers	F15920 F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	298.06 2978.00	0
Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.72 1165.00	0
Foster Carers	E16020	ADODTION DI ACEMENT COSTR	CARE & SUDDORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	449.69	õ
Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.48 542.38	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - RPIXIE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIXIE CONTRACTORS PAYMENT	2129.30 959.88	0
Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT			814.70	ő
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2095.80 624.16	0
Foster Carers Foster Carers	F15920 F15920 F15980	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	624.16 298.06	ō
Foster Carers Foster Carers	F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1316.54 258.32	0
Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.00	0
Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.82 982.32 675.82	ő
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		675.82 517.16	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 278.70	ō
Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 5150.00	ŏ
Foster Carers Foster Carers	F15920 F15880 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADD/IDN ALLDWARE: - PRIVIE CONTRACTORS PANNENT ADD/IDN ALLDWARE: - PRIVIE CONTRACTORS PANNENT ADD/IDN ALLWARE: - PRIVIE CONTRACTORS PANNENT N HOUSE FOSTER CARE PLACEMENTS: - PRIVIE CONTRACTORS PANNENT	5150.00 2018.00	0
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2507.00	0
Foster Carers Foster Carers Foster Carers	F15880 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1689.58 596.12 411.60	0
Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	411.60 3257.00	0
Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1800.00	0
Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	853.88 749.00	0
Foster Carers Foster Carers	F15920 F15920 F15880 F15920 F15640	ADDPTION PLACEMENT COSTS ADDPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADDPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTINUCTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTINUCTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTINUCTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTINUCTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTINUCTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTINUCTORS PAYMENT	749.00 729.00 1305.40	0
Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1389.00	ő
Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		800.00 279.94	0
Foster Carers	F15920 F15920 F15980	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	255.06 433.98	ō
Foster Carers Foster Carers	F15920 F15880	ADUPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADUPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3942.72	0
Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.60	0
Foster Carers	F15920 F15640 F21100	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	ő
Foster Carers Foster Carers	F21100 F15920	LEAVING CARE SERVICE CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PAVILENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVILENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAVILENT	1828.00 377.76	0

20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1118.56	0
20 Aug 21	Redacted	Foster Carers	F15920	ADODTION DI ACEMENT COSTE	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVAGENT	202.04	ō
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06 317.36	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.36	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE DI ACEMENTS - DRIVATE CONTRACTORS PAYMENT	1356.32 400.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	607.68	ŏ
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 285.72	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.72 307.94	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		307.94 858.38	0
20 Aug 21	Redacted	Easter Corner	F15880	INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2458.00	ő
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN INCUSE POSIER CARE PLACEMENTS - PRIVATE CAN INAL DAS PAYMENT NHCUSE POSIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NHCUSE POSIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	376.92 2347.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2347.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72 1193.72	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAVILENT IN HOUSE FORSTE CARE PLACEMENTS - PRIVATE CONTRACTORS PAVILENT IN HOUSE FORSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVILENT IN HOUSE FORSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAVILENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAVILENT	597.00 1486.00	ō
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1486.00	0
20-Aug-21	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	256.00 1187.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADODTION ALLOWANCE - DRIVATE CONTRACTORS DAVIENT	400.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	ő
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	861.60	0
20-Aug-21	Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	455.34 1778.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE DI ACEMENTS - DRIVATE CONTRACTORS PAYMENT	363.76 909.00	0
20-Aug-21	Redacted	Eceter Carere	F15880	INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	004.40	ő
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	939.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	264.40 939.00 889.00 590.00 272.72	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADODITION ALLOWANCE DRIVATE CONTRACTORS DAVMENT	590.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - CONTRACTORS PAYMENT	430.00	0
20 Aug 21	Redacted	Easter Corner	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2957.00	ō
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT : O THEK ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 1458.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1458.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	672.34 880.18	0
20 Aug 21	Redacted	Easter Corner	F15920	ADODTION DI ACEMENT COSTE	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT		967.60	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06 280.66	ō
20-Aug-21	Redacted	Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	280.66	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 749.00	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN PROSE POSIER CARE PLACEMENTS - PROVIDE CAN IRAA, DISS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT NHOUSE POSITE CARE PLACEMENTS - PRIVATE CONTRACTORS PATMENT NHOUSE POSITE CARE PLACEMENTS - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	320.00	0
20-Aug-21	Redacted	Foster Carers	E16020	ADODTION DI ACEMENT COSTE	CARE & SUDDORT	CHILDDENIS CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	552 44	ō
20-Aug-21	Redacted	Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	797.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	707.60	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 1406.21	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers	E16020	ADORTION DI ACEMENT COSTS	CARE & SUDDORT	CHILDDENIS CARE & SUDDORT	ADODTION ALLOWANCE - DRIVATE CONTRACTORS DAVIENT	335.34	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2258.00	0
20-Aug-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	APTODGE FOSTER CARE FORCENTS * PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	ō
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34	0
20-Aug-21 20-Aug-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE DI ACEMENTE, DRIVATE CONTRACTORS DAVMENT	668.00 398.60	0
20 Aug 21	Redacted	Easter Carers	E16020	ADODTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.92	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	APPOGGE POSTER CARE PORCENTS * FINANCE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	ō
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1291.80	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F21100 F15920	ADODTION DI ACEMENT COSTE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 307.94	0
20-Aug-21	Redacted	Foster Carers	F21100	CWD INTERNAL EOSTEDING DI ACEMENT COSTS	OADS & OUDDODT		IN HOUSE EOSTED CADE DI ACEMENTS - DRIVATE CONTRACTORS DAVMENT	1039.00	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers	F15820 F21100 F15880 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN MODE POSIER CARE PLACEMENTS - PRIVATE CAN INAL DAS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT IN HOUSE POSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATMENT IN HOUSE POSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT IN HOUSE POSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATMENT	1039.00 2435.00	ő
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	588.96	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0
20-Aug-21	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURDORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0
20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1778.00 670.68 266.14	0
20-Aug-21	Redacted	Foster Carers	F15920	ADDP ION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADDPTION PLACEMENT COSTS ADDPTION PLACEMENT COSTS ADDPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	N HOMS HAR HE WAR HARDENIS - MAYATE COMINAL TO SAMANI N HOMS FOR THE CARE PLACEMENTS - MAYATE COMINAL TO SAMANI N HOMS FOR CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	ő
20-Aug-21	Redacted	Foster Carers	F15920		CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.81	0
20-Aug-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		458.48	0
20-Aug-21 20-Aug-21	Redacted	Foster Carers Foster Carers Local Authority Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	749.00	0
20-Aug-21 20-Aug-21	Redacted Becontree Primary School	Foster Carers	F15920 F15920 F18140	ADOPTION PLACEMENT COSTS KICKSTART	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DRIVATE CONTRACTORS DAVMENT, OTHER	266.14 500.00	0
20-Aug-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1742413.00	0
20-Aug-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT		1951335.19	ō
20-Aug-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLEE TON FUND ADUIS INEN I ACCOUNT COLLECTON FUND ADUISTINEN ACCOUNT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	101078.00	0
20-Aua-21	Henry Green Primary School John Perry Primary School London Borough of Newham	Local Authority Services Local Authority Services Local Authority Services	F18140	KICKSTART KICKSTART HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0
20-Aug-21 20-Aug-21	John Perry Primary School	Local Authority Services	F18140 F14940	KICKSTART HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4500.00 528.00	0
20-Aug-21	Monteagle Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0
20-Aug-21	Northbury Primary School	Local Authority Services	F18140	KICKSTART		WORK & SKILLS LIFECYCLE		500.00	ō
20-Aug-21	Thomas Arnold Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0
20-Aug-21	Dynacare Services	Non Commercial Supplier Non Commercial Supplier	F15640 F15640 F18140	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2100.90	0
20-Aug-21 20-Aug-21	Dynacare Services Growing Communities t/a Better Food Shed	Non Commercial Supplier Non Commercial Supplier	F15640	LEAVING CARE SERVICE KICKSTART	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	890.80 1216.39	0
20-Aug-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	260.84	0
20 Aug 21	Reducted	Nee Commercial Supplier	F15920	ADODTION DI ACEMENT COSTE	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	ō
20-Aug-21 20-Aug-21 20-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60 889.00 262.10	0
20-Aug-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10	0
20-Aug-21 20-Aug-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90 794.20	0
20-Aug-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	794.20 1375.00	ŏ
20-Aug-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	449.20	0
23-Aug-21	Redacted	Carers Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	3420.00	0
23-Aug-21	Adecco UK Ltd	Commercial Supplier	F29440 F11120	CORPORATE	CORPORATE	CORPORATE CORPORATE	AGENCY STAFF	340416.38	0
23-Aug-21 23-Aug-21	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F11120 F26340	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF AGENCY STAFF	398290.91 313003.00	0
23-0-0-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CADITAL OUTLAY	1314 72	0
23-Aug-21 23-Aug-21 23-Aug-21	Archant Life Ltd Auditel Rental & Service Ltd	Commercial Supplier Commercial Supplier	F01200	CADITAL CRE BS	CADITAL CRE	CADITAL CRE	CAPITAL OUTLAY CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	836.64 8525.00	ŏ
23-Aug-21	Auditel Rental & Service Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES SD INCLUSIVE GROWTH	MY PLACE INCLUSIVE GROWTH	MY PLACE INCLUSIVE GROWTH	ICT MAINTENANCE AND SUPPORT	8525.00	0
23-Aug-21	Auditel Rental & Service Ltd Barking and Dagenham Reside Regeneration Ltd Barry Stewart & Sons Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	AGENCY STAFF	35406.25	0
23-Aug-21 23-Aug-21		Commercial Supplier Commercial Supplier	F26040 F26360	HOUSING ADVICE GROUNDS MAINTENANCE ARBORICULTURE	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2775.00 740.00	0
23-Aug-21 23-Aug-21		Gommercial SUDDiler	F13620 F13660	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - FOUIPMENT FURNITURE AND MATERIALS		0
23-Aug-21 23-Aug-21	Benax Limited			PUBLIC HEALTH SERVICES TEAM KALLAR LODGE	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS AGENCY STAFF	4500.00 5006.75	ŏ
23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Caremark (M & C Care Services Ltd)	Commercial Supplier Commercial Supplier	F10660				ACENCY STAFE	3848.33	0
23-Aug-21	Benax Limited Caremark (M & C Care Services Ltd) Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660 F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCI STAFF	3040.33	0
	Benax Limited Catemark (M & C Care Services Ltd) Catemark (M & C Care Services Ltd) CM Production Management Ltd	Commercial Supplier Commercial Supplier	F10660 F23270	KALLAR LODGE PARTICIPATION & ENGAGEMENT	CARE & SUPPORT STRATEGY & PARTICIPATION	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	AGENCY STAFF ADVERTISING, PUBLICITY AND MARKETING	268.00	-
23-Aug-21	Benax Limited Caremark (M & C Care Services Ltd) Caremark (M & C Care Services Ltd) CM Production Management Ltd CM Production Management Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F10660 F23270 F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	268.00 2507.60	0
23-Aug-21 23-Aug-21	Benax Limited Caremark (M & C Care Services Ltd) Caremark (M & C Care Services Ltd) CM Production Management Ltd CM Production Management Ltd CM Production Management Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	268.00 2507.60 920.00	0
23-Aug-21 23-Aug-21	Benax Limited Camemark (M & C Care Services Ltd) Camemark (M & C Care Services Ltd) CM Production Management Ltd CM Production Management Ltd CM Production Management Ltd CM Production Management Ltd CM Production Management Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	268.00 2507.60 920.00	0 0 0
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammark (M & C Cans Services Ltd) Cammark (M & C Cans Services Ltd) CM Production Management Ltd CM Production Management Ltd CM Production Management Ltd COM Production Management Ltd CoderAd Ltd Daky Cosporates Services Trading Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F14460 F26130 F26185	COMMUNITY EVENTS COMMUNITY EVENTS COMMUNITY EVENTS RIVERSIDE HOSTEL ENTTY & EXTERNAL RECHARGES	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION INTERVENTION LIFECYCLE CORE SERVICES	EVENTS EVENTS	268.00 2507.60 920.00 1500.00 288.00 1400.70	0 0 0 0
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammark (M & Chan Services Ld) CM Production Management Ld CM Production Management Ld CM Production Management Ld CM Production Management Ld CM Production Services Trading Limited Durlan Ld	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F14460 F26130 F26130 F26185 F05200	COMMUNITY EVENTS COMMUNITY EVENTS RIVERSIDE HOSTEL ENTITY & EXTERNAL RECHARGES CAPITAL HRA BS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS CORE CAPITAL HRA	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION INTERVENTION LIFECYCLE CORE SERVICES CAPITAL HRA	EVENTS EVENTS EVENTS CATERING EQUIPMENT MOBILE PHONE COSTS CAPITAL OUTLAY	268.00 2507.60 920.00 1500.00 288.00 1400.70 174601.00	0 0 0 0 0
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammaki, MA & Come Services Lid) Cammaki, MA & Come Services Lid) CM Production Management Lid CM Production Management Lid CM Production Management Lid CM Doterkol Lid Dasiv Corporate Services Trading Limited Dasiv Corporate Services Trading Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F14460 F26130 F26130 F26185 F05200 F05200	COMMUNITY EVENTS COMMUNITY EVENTS RIVERSIDE HOSTEL ENTITY & EXTERNAL RECHARGES CAPITAL HRA BS CAPITAL HRA BS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS CORE CAPITAL HRA CAPITAL HRA	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION INTERVENTION LIFECYCLE CORE SERVICES CAPITAL HRA CAPITAL HRA	EVENTS EVENTS CATERING EQUIPMENT MOBILE PHONE COSTS CAPTAL OUTLAY CATERIA CUTLAY	268.00 2507.60 920.00 1500.00 288.00 1400.70 174601.00 354700.12	0 0 0 0 0
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammaki, MA & Come Services Lid) Cammaki, MA & Come Services Lid) CM Production Management Lid CM Production Management Lid CM Production Management Lid CM Doterkol Lid Dasiv Corporate Services Trading Limited Dasiv Corporate Services Trading Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10860 F23270 F14460 F14460 F14460 F26130 F26185 F05200 F05200 F10380	COMMUNITY EVENTS COMMUNITY EVENTS RIVERSIDE HOSTEL ENTITY & EXTERNAL RECHARGES CAPITAL HRA BS CAPITAL HRA BS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS CORE CAPITAL HRA CAPITAL HRA CAPITAL HRA	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION INTERVENTION LIFECYCLE CORE SERVICES CAPITAL IRA ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	EVENTS EVENTS CATERING EQUIPMENT MOBILE PHONE COSTS CAPTAL OUTLAY CATERIA CUTLAY	268.00 2507.60 920.00 1500.00 1400.70 174601.00 354700.12 2588.68	
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammaki, MA & Come Services Lid) Cammaki, MA & Come Services Lid) CM Production Management Lid CM Production Management Lid CM Production Management Lid CM Doterkol Lid Dasiv Corporate Services Trading Limited Dasiv Corporate Services Trading Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10860 F23270 F14460 F14460 F14460 F26130 F26185 F05200 F05200 F10380	COMMUNITY EVENTS COMMUNITY EVENTS RIVERSIDE HOSTEL ENTITY & EXTERNAL RECHARGES CAPITAL HRA BS CAPITAL HRA BS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS CORE CAPITAL HRA CAPITAL HRA CAPITAL HRA	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION INTERVENTION LIFECYCLE CORE SERVICES CAPITAL IRA ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	EVENTS EVENTS CATERING EQUIPMENT MOBILE PHONE COSTS CAPTAL OUTLAY CATERIA CUTLAY	268.00 2507.60 920.00 1500.00 1400.70 174601.00 354700.12 2598.68 2382.04	
23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21 23-Auq-21	Benax Limited Cammark (M & Chan Services Ld) Cammark (M & Chan Services Ld) CM Production Management Ld CM Production Management Ld CM Production Management Ld CM Production Management Ld CM Production Management Ld David Chan Ld Fena Care Services Fram Care Services Fram Care Services Fram Care Services Fram Care Services	Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F14460 F28130 F26185 F05200 F05200 F10380 F10380 F10380 F27520 F27520	COMMUNITY EVENTS COMMUNITY EVENTS RIVERSIDE HOSTEL ENTITY & EXTERNAL RECHARGES CAPITAL HRA BS CAPITAL HRA BS	STRATEGY A PARTICIPATION STRATEGY A PARTICIPATION STRATEGY A PARTICIPATION COMMUNITY SOLUTIONS CORE CAPITAL HRA CAPITAL HRA CAPITAL HRA CARE & SUPPORT CARE & SUPPORT MY PLACE	CULTURE & RECHENTION CULTURE & RECHENTION CULTURE & RECHENTION NITERVENTION LIFECYCLE CORE SERVICE CORE SERVICE CORE SERVICE ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM MY PLACE	EVENTS EVENTS CATERING EQUIPMENT MOBILE PHONE COSTS CAPTAL OUTLAY CATERIA CUTLAY	288.00 2507.60 920.00 1500.00 288.00 174601.00 354700.12 2598.68 2382.04 276.00 775.00	
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammaki, MA & Come Berkers Lido Cammaki, MA & Come Berkers Lido CM Production Management Lid CM Production Management Lid CM Production Management Lid Context Lido Dasiry Coporate Services Trading Limited Datare Lido Dasiry Coporate Services Trading Limited Datare Lido Dasiry Coporate Services Film Care Services Gradam Systems Gradam Systems	Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F24180 F26185 F05200 F10380 F10380 F10380 F27520 F27520 F27520 F27600	COMMUNTY EVENTS COMMUNTY EVENTS COMMUNTY EVENTS NYREROBE HOSTEL EVENTY & EXTERNA RECHARGES CAPITAL HIRA BS CAPITAL HIRA BS PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT STREET CARE - HIGHWAYS REACTIVE MANTENANCE	STRATEGY A PARTICIPATION STRATEGY A PARTICIPATION STRATEGY A PARTICIPATION COMMUNITY SOLUTIONS CORE CAPITAL IHRA CAPITAL IHRA CAPE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION NITERVENTION LIFECYCLE CORE SERVICES CAPITAL IRA CAPITAL IRA ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM MY PLACE	EVENTS EVENTS CATERING EQUIPMENT MORELE PHONE COSTS CAPITAL OUTLAY ADDITES AND AND AND AND AND AND ADDITES AND AND AND AND AND MORE CARE - REVIX TE CONTRACTORS PAYMENT HOME CARE - REVIX TE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	268.00 2507.60 920.00 1500.00 288.00 1400.70 174601.00 354700.12 2598.68 2362.04 270.00 775.00 668.68	
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammak M A C-Cam Brokes Litil Cammak M A C-Cam Brokes Litil CM Production Management Litil CM Production Management Litil CoderAduta CM Production Management Litil CoderAduta Dany Cooparate Services Trading Limited Dany Cooparate Services Trading Limited Limited Dany Cooparate Services Trading Limited L	Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F14460 F28130 F28185 F05200 F05200 F10380 F10380 F10380 F27520 F27600 F27600 F27600 F27600 F27600	COMMUNT FERNS COMMUNT FERNS RVERSDE HOSTEL ENTTY & EXTERNAL RECHARGES CAPITAL HIRA BS CAPITAL HIRA BS CAPITAL HIRA BS RT RELANDE DEPORT FIRST CARE - HIGHWAYS BEACTIVE MARTENANCE ENTERT CARE - HIGHWAYS BEACTIVE MARTENANCE	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNTY SOLUTIONS CORE CAPITAL IRA CAPITAL IRA CAPITAL IRA CARA & SUPPORT CY PLACE MY PLACE MY PLACE MY PLACE CAPITAL GRF	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION NITERVENDOU HECYCLE CORE SERVICES CUPTIAL HIRA CUPTIAL HIRA ADULTS CARE & SUPPORT A DIAL CARE & SUPPORT A DIAL CARE & SUPPORT A DIAL CARE MY PLACE CAPTIAL GRF	EVENTS EVENTS EVENTS CATEROS EQUIPMENT MOBLE PHONE COSTS CAPTAL QUTLAY MARE CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT EXTSPTTWARE FUNCTIONES - EQUIPMENT, FURNITURE AND MATERIALS PAYERLA DE CONTRACTORS PAYMENT CAPTAL QUTLA	268.00 2507.60 920.00 1500.00 288.00 174601.00 354700.12 2598.68 2382.04 270.00 775.00 666.68	
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammark (M & Chan-Services Ld) Chan Policy (Chan-Services Ld) CM Policy (Chan-Services Trading Limited Durkan Ld Fena Care Services Fram Care Services Generalm Trading Ld Generalm Trading Ld	Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F24180 F26185 F05200 F10380 F10380 F10380 F27520 F27520 F27600 F27600 F27600 F27600 F27600 F27600 F27600 F27600	COMMUNT FERINS COMMUNT FERINS RVERIDE HOSTEL ENTITY & EXTERNAL RECHARGES EXTITY & EXTERNAL RECHARGES CARTAL HIRA BS PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EXTERCT CARE - HORMWAYS REACTIVE MANTENANCE STREET CARE - HORMWAYS REACTIVE MANTENANCE STREET CARE - MORWAYS REACTIVE MANTENANCE STREET CARE - MORWAYS REACTIVE MANTENANCE	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COME OME CAPITAL HRA CARE & SUPPORT CAPITAL HRA CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE CAPITAL GRE	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CAPTIAL HERA ADUCES CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM MY PLACE CAPTIAL GRE	EVENTS EVENTS EVENTS ADMLE PHORE COSTS CARTINA CUTLAY CARTINA CUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS	268.00 2507.60 920.00 1500.00 288.00 1400.70 174601.00 354700.12 2598.68 2382.04 270.00 775.00 668.68 76007.00 2821.50	
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammark (M & Chan-Services Ld) Chan Policy (Chan-Services Ld) CM Policy (Chan-Services Trading Limited Durkan Ld Fena Care Services Fram Care Services Generalm Trading Ld Generalm Trading Ld	Commercial Supplier Commercial Supplier	F10660 F23270 F14460 F14460 F24180 F26185 F05200 F10380 F10380 F10380 F27520 F27520 F27600 F27600 F27600 F27600 F27600 F27600 F27600 F27600	COMMUNT FERINS COMMUNT FERINS RVERIDE HOSTEL ENTITY & EXTERNAL RECHARGES EXTITY & EXTERNAL RECHARGES CARTAL HIRA BS PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EXTERCT CARE - HORMWAYS REACTIVE MANTENANCE STREET CARE - HORMWAYS REACTIVE MANTENANCE STREET CARE - MORWAYS REACTIVE MANTENANCE STREET CARE - MORWAYS REACTIVE MANTENANCE	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COME OME CAPITAL HRA CARE & SUPPORT CAPITAL HRA CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE CAPITAL GRE	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CAPTIAL HERA ADUCES CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM MY PLACE CAPTIAL GRE	EVENTS EVENTS EVENTS ADMLE PHORE COSTS CARTINA CUTLAY CARTINA CUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS PURCHASE - ECOLOMENT, FURNITURE AND MATERIALS	268.00 2507.60 520.00 1500.00 288.00 1400.70 174601.00 354700.12 2598.68 2382.244 2770.00 668.68 776007.00 2821.50 12981.70	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammaki, M. & Coses Services Ling Cammaki, M. & Coses Services Ling Com Production Management Ling Com Production Management Ling Com Production Management Ling Control (Ling) Control (Ling) Data Ling Data Ling D	Commercial Supplier Commercial Supplier	F10660 F124270 F14460 F14460 F14460 F26185 F26185 F05200 F10380 F10380 F10380 F27520 F27600 F27600 F27600 F27200 F21350 F27720 F22720 F22720 F22720	COMMUNT VENTS COMMUNT VENTS RVFRBDE HOSTEL ENTITY & EXTERNAL RECHARGES ENTITY & EXTERNAL RECHARGES CAPITAL HIRA BS CAPITAL HIRA BS HYSICAL SUPPORT HYSICAL SUPPORT FIRST CARE - HIGHWAYS REACTIVE MANTENANCE STREET CARE - HIGHWAYS REACTIVE MANTENANCE NATIONED VENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS CORE CAPITAL IRRA CARE & SUPPORT MY PLACE MY PLACE MY PLACE CAPITAL GRF LAW, GOVERNMACE & HR CAPITAL GRF	Cut The & RECRETION Cut There & RECRETION Cut There & RECRETION NTERVENTION LIFECYCLE COPER SERVICE CAPTAL IRA ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE ADVISOR MY PLACE MY PLACE MY PLACE MY PLACE	EVENTS EVENTS EVENTS CATEROS ECUPMENT MARLE PIONE COSTS CAPITAL OUTLAY MOME CARE - PRIVATE CONTRACTORS PAYMENT MOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - ECUPMENT, TURNITURE AND MATERNALS CHECKLEY FLORED MAINTENANCE - RECHARGLA MORE ELECTRICAL	268.00 2507.60 920.00 1500.00 288.00 1400.70 174601.00 354700.12 2598.68 2382.04 2770.00 666.88 76007.00 2821.50 12881.70 8768.25 652.05	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Comman, M. A. Come Services Ltd) Comman, M. A. Come Services Ltd) CM. Production Management Ltd CM. Production Management Ltd CM. Production Management Ltd CM. Production Management Ltd COM Production Management Ltd Context/std Data Context/std Data Context/std Data Context/std Data Data Data Data Data Data Data Da	Commercial Supplier Commercial Supplier	F10660 F122270 F14460 F14460 F14460 F14460 F228130 F228130 F228130 F05200 F05200 F10380 F10380 F10380 F10380 F10380 F2750	COMMUNITY EVENTS COMMUNITY EVENTS EVE	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS CORE CORE CAPTAL HEA CORE CAPTAL HEA CORE CAPTAL HEA CAPTAL SUPPORT CARE & SUPPORT CAR	CULTURE & REDRACTION CULTURE & REDRACTION CULTURE & REDRACTION NTERVENTION LIFECYCLE CORTAL, HRA CORE SERVICES CARTAL, HRA CARTAL, GRE & SUPPORT PUBLIC REAL PUBLIC REAL MY PLACE MY PLACE	EVENTS EVENTS EVENTS EVENTS CATEROS EQUIPMENT MOBLE PHONE COSTS CAPTAL QUTLAY MOBLE CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT EXTSOFTWARE EVENTS CARE - REQUIREMENT, FURNITURE AND MATERNLS OVERLOUP ANNED MAINTENNEC - MECHANICAL AND ELECTRICAL PRICHASE - ECUIPMENT, FURNITURE AND MATERNLS CYCLULUP ANNED MAINTENNEC - MECHANICAL AND ELECTRICAL RECHASE - ECUIPMENT, FURNITURE AND MATERNLS CYCLULUP ANNED MAINTENNEC - MECHANICAL AND ELECTRICAL REAL MAINTE DURING	265.00 2507.60 920.00 1500.00 288.00 1400.70 174001.00 258.00 259.68 239.04	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
23 Aug 21 23 Aug	Benax Limited Cammark MA & Chens Services Lid) Commark MA & Chens Services Lid) CM Production Management Lid CM Production Management Lid CM Production Management Lid CM Production Management Lid CD Production Management Lid CD Production Management Lid CD Production Management Lid CD Production Management Lid Commark Lid Fear Cane Services Family Services Generation Trading Lid Generation Trading Lid Generation Trading Lid Hearts Commercial Resolution Advances Hearts Hearts	Commercial Supplier Commercial Supplier	F10660 F123270 F14460 F14460 F14460 F14460 F14460 F14460 F1450 F128130 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F17260 F2750 F2750 F2750 F2750 F2750 F2750 F2750 F2750 F2750 F27	Community Februs Community Februs Riverson Community Februs Riverson Community Februs Riverson Community Februs Community External Reconstruction Phyriacus Support Phyracus Support Phyrace Community Februs Street Code - Hodrway's Reactive MantEnance Cartal Gene Review Community Februs Street Code - Hodrway's Reactive MantEnance Cartal Gene Review Community Februs Rest Code - Provide Laboration On Street Factors Review And Street Code - Provide Leboos On Street Factors and Eventee Net Cartal Gene St	STRATEGY & ANAFLIGENTION STRATEGY & ANAFLIGENTION COMMUNITY SOLUTIONS CORE CORE CORE CORE CARE & SUPPORT CARE &	CLUTINE & REDRETION CLUTINES & REDRETION OLLTINES & RECREMATION NITERVENTION LIFECYLLE CORE SERVICES CAPTAL HRA ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE CAPTAL CART MY PLACE ENFORCEMENT CAPTAL CART ONLIDERS CARE & SUPPORT	EVENTS EVENTS EVENTS EVENTS MOBLE PHORE COSTS CATERIAS DUPMENT MOBLE CASTS CATERIAS DUPMENT MOBLE CASE - PRIVATE CONTRACTORS PAYMENT HOBE CASE - PRIVATE CONTRACTORS PAYMENT AGENCY STATE OF CONTRACTORS AND ADDRESS OF CONTRACTORS AND ADDRESS ADDRES	265.00 2507.60 1500.00 1500.00 1400.70 174601.10 354700.12 2598.68 2382.04 270.00 775.00 668.68 78007.00 2681.70 2682.55 2580.00 450.00	
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Benax Limited Cammark MA & Chens Services Lid) Commark MA & Chens Services Lid) CM Production Management Lid CM Production Management Lid CM Production Management Lid CM Production Management Lid CD Production Management Lid CD Production Management Lid CD Production Management Lid CD Production Management Lid Commark Lid Fear Cane Services Family Services Generation Trading Lid Generation Trading Lid Generation Trading Lid Hearts Commercial Resolution Advances Hearts Hearts	Commercial Supplier Commercial Supplier	F10660 F123270 F14460 F14460 F14460 F14460 F14460 F14460 F1450 F128130 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F17260 F2750 F2750 F2750 F2750 F2750 F2750 F2750 F2750 F2750 F27	COMMUNITY EVENTS COMMUNITY EVENTS EVE	STRATEGY & ANAFLIGENTION STRATEGY & ANAFLIGENTION COMMUNITY SOLITIONS CORE CORE CARE & SUPPORT CARE & SUPPORT	Cut The & RECRETION Cut The & RECRETION Cut The & RECRETION NTERVENTION LIFECYCLE COPE SERVICE CAPTAL IRA ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE MY PLACE CAPTAL CARE MY PLACE CAPTAL CARE MY PLACE CAPTAL CARE MY PLACE CAPTAL CARE MY PLACE CAPTAL CARE MY PLACE CAPTAL CARE MY PLACE	EVENTS EVENTS EVENTS CATEROS ECUPMENT MARLE PIONE COSTS CAPITAL OUTLAY MOME CARE - PRIVATE CONTRACTORS PAYMENT MOME CARE - PRIVATE CONTRACTORS PAYMENT MOME CARE - PRIVATE CONTRACTORS PAYMENT METS AND A CONTRACTORS PAYMENT PURCHASE - ECUPMENT, TURNITURE AND MATERNALS PURCHASE - ECUPMENT, TURNITURE AND MATERNALS COLLECT, FUNCTION MAINTENANCE - MECHANICAL AND ELECTRICAL COLLECT, CALL, MAINTENANCE - MECHANICAL AND ELECTRICAL COLLECT, CALL, CALL AND AND AND ELECTRICAL COLLECT, CALL AND MAINTENANCE - MECHANICAL AND ELECTRICAL	265.00 2507.60 920.00 1500.00 288.00 1400.70 174001.00 258.00 259.68 239.04	
23 Aug 21 23 Aug	Benax Limited Comman, M. A. Come Services Ltd) Comman, M. A. Come Services Ltd) CM. Production Management Ltd CM. Production Management Ltd CM. Production Management Ltd CM. Production Management Ltd COM Production Management Ltd Context/std Data Context/std Data Context/std Data Context/std Data Data Data Data Data Data Data Da	Commercial Supplier Commercial Supplier	F10660 F122270 F14460 F14460 F14460 F14460 F228130 F228130 F228130 F05200 F05200 F10380 F10380 F10380 F10380 F10380 F2750	Community Februs Community Februs Riverson Community Februs Riverson Community Februs Riverson Community Februs Community External Reconstruction Phyriacus Support Phyracus Support Phyrace Community Februs Street Code - Hodrway's Reactive MantEnance Cartal Gene Review Community Februs Street Code - Hodrway's Reactive MantEnance Cartal Gene Review Community Februs Rest Code - Provide Laboration On Street Factors Review And Street Code - Provide Leboos On Street Factors and Eventee Net Cartal Gene St	STRATEGY & ANAFLIGENTION STRATEGY & ANAFLIGENTION COMMUNITY SOLUTIONS CORE CORE CORE CORE CARE & SUPPORT CARE &	CLUTINE & REDRETION CLUTINES & REDRETION OLLTINES & RECREMATION NITERVENTION LIFECYLLE CORE SERVICES CAPTAL HRA ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE CAPTAL CART MY PLACE ENFORCEMENT CAPTAL CART ONLIDERS CARE & SUPPORT	EVENTS EVENTS EVENTS EVENTS MOBLE PHORE COSTS CATERIAS DUPMENT MOBLE CASTS CATERIAS DUPMENT MOBLE CASE - PRIVATE CONTRACTORS PAYMENT HOBE CASE - PRIVATE CONTRACTORS PAYMENT AGENCY STATE OF CONTRACTORS AND ADDRESS OF CONTRACTORS AND ADDRESS ADDRES	265.00 2507.60 1500.00 1500.00 1400.70 174601.10 354700.12 2598.68 2382.04 270.00 775.00 668.68 78007.00 2681.70 2682.55 2580.00 450.00	

23-Aug-21 23-Aug-21 23-Aug-21	Moto-Tech Ltd Onpoint Services (OYESS) Our Rock Ltd	Commercial Supplier Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP HOUSING ADVICE LEAVING CARE SERVICE	MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT	PUBLIC REALM SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2160.00
23-Aug-21 23-Aug-21	Onpoint Services (OYESS) Our Pock Ltd	Commercial Supplier Commercial Supplier	F26040 F15640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00 38002.11
23-Aug-21	Parsons Marshall Psychology Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	1240.00
23-Aug-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1346.40
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SERVERS PRIVATE AND VOL, RES, HOMES WITH EDUCATION SD INCLUSIVE GROWTH PRIVATE RENTED PROPERTY LICENSING SCHEME		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	1346.40
23-Aug-21	Pebbles Care Ltd	Commercial Supplier	F15520 F15760 F24200	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT INCLUSIVE GROWTH	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	453.60
23-Aug-21	Penna Pic	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	635.00
23-Aug-21 23-Aug-21	Penna Pic Primech Building Services Ltd	Commercial Supplier Commercial Supplier	F26290 F01200	CAPITAL GRE BS	LAW, GOVERNANCE & HR CAPITAL GRE	ENFORCEMENT CAPITAL GRE		1393.00
23-Aug-21 23-Aug-21 23-Aug-21	Project Carte Ltd Redspot Carte Ltd Re-Gen(M&E Services) Ltd	Commercial Supplier Commercial Supplier	F01200 F15680 F01200			040/741 00/	CAPITAL OUTLAY CAPITAL OUTLAY DAYCARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	4950.00 1556.40
23-Aug-21	Redspot Care Ltd	Commercial Supplier	F15680	CAPITAL GRF BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CAPITAL GRF BS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CAPITAL GRF CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40
23-Aug-21 23-Aug-21	Re-Gen(M&E Services) Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F01200 F15760	CAPITAL GRF BS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	34005.20 4163.77
22 Aug 21	Beeksteen Core Services Ltd	Commercial Supplier	545500		OVDE A OUDDODT		PRIVATE CONTRACTORS PAYMENT - OTHER	3278.06
23-Aug-21 23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2092.35
23-Aua-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2148.78
23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520 F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVALE LOURIACIONS PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1663.77 1705.92
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE			LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1749.28
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5160.20 4606.63
23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	4606.63 500.00
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5006.63
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5160.20
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15760	ASYLUM SEEKERS PRIVATE AND YOU PES HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1728.06
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier	F15520 F15640	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1949.50
23-Aug-21 23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	F15640	ASTEMUSELENCES PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3720.92
23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LEAVING CARE - REIVATE CONTRACTORS RAYMENT	1860.92 1705.92
23-Aug-21	Porketone Care Senices Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5456 63
23-Aug-21 23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5625.20 1705.92
23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1705.92 4385.20
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING GARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	Indiverse AFTER-CAST OTHER Indiverse AFTER-CAST OTHER PRIVATE CONTRACTORS PAVMENT PRIVATE CONTRACTORS PAVMENT	3013.77
23-Aug-21	Rockstone Care Senices Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1860.92
23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - DRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1949.50
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1949.50
23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3477.35
23-Aug-21 23-Aug-21	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEFKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		5713.78 1728.06
23-Aud-21 23-Aud-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	I FAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1728.00
23-Aug-21 23-Aug-21 23-Aug-21 23-Aug-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	F15520 F15520 F11220	LEAVING CARE SERVICE ASYLUM SEEKERS LEARING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	FUNCTE CONTRACTORS PATIMENT OTHER LAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER LAVING CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1328.56 1949.50
23-Aug-21	Rosemont Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2954.50
23-Aug-21 23-Aug-21	Savills (UK) Ltd SEE Services	Commercial Supplier Commercial Supplier	F01200 F17000	CAPITAL GRF BS COMMISSIONED NURSERIES	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY R & M MAJOR WORKS	1750.00 339.00
23-Aug-21 23-Aug-21 23-Aug-21	PEE Papiasa	Commercial Supplier	E27490		MV DLACE	MV DI ACE	B & M MNOR WORKS	798.00
23-Aug-21	SMI Group Springfield Homecare Services Ltd	Commercial Supplier	F29460 F15680	HOUSING & NEIGHBOURHOOD GROUPED SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	CLOTHES, UNIFORM AND LAUNDRY SUBSISTENCE	536.00
23-Aug-21 23-Aug-21	Springfield Homecare Services Ltd Stephenson Harwood LLP	Commercial Supplier Commercial Supplier	F15680 F01200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	SUBSISTENCE CAPITAL OUTLAY	1932.88 2569.00
23-Aug-21	Stephenson Manuard I I D	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		4766.00
23-Aug-21 23-Aug-21	Stephelson Halfwood ELF Summit Lodge Ltd Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	370.45 1264.29 1264.29 1422.88
23-Aug-21	Summit Lodae Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1264.29
23-Aug-21 23-Aug-21	Summit Lodde Ltd	Commercial Supplier Commercial Supplier	F15520 F15520 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1204.29
23-Aug-21		Commercial Supplier	F15640	ASTLUM SEERERS LEAVING CARE SERVICE ASYLUM SEERERS LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL COLLAY LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1363.40
23-Aug-21 23-Aug-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1264.29 296.36
23-Aug-21 23-Aug-21	Summit Lodge Ltd Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F10020	CAPITAL GRE BS	CARE & SUPPORT	CAPITAL GRF	LOOKED AFTER COST OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	38145.00
23-Aug-21 23-Aug-21 23-Aug-21	Summit Projects Summit Projects Sunrise Transitional Services Ltd	Commercial Supplier	F01200 F15760	CAPITAL GRF BS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	38145.00 1418.81
23-Aug-21 23-Aug-21	Sunrise Transitional Services Ltd Sunrise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4227.14 3857.14
22 Aug 21	Sunnise Transitional Services Ltd	Commercial Supplier	E16640	LEAVING CARE SERVICE	CARE & SUDDORT	CHILDRENIS CARE & SUDDORT		2057 14
23-Aug-21 23-Aug-21 23-Aug-21	Sunnise Transitional Services Ltd Sunnise Transitional Services Ltd Thames Partnership for Learning Ltd	Commercial Supplier	F15640 F01200	LEAVING CARE SERVICE CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF UNIVERSAL LIFECYCLE	CAPITAL CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	3557.14 3542.99 2064726.01
23-Aug-21	Thames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2064726.01
23-Aug-21 23-Aug-21	The Poetry Takeaway Limited TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F14870 F21050	PEN TO PRINT CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	EVENTS DRIVATE CONTRACTORS DAVMENT, OTHER	1650.00 30961.96
23-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	19884 33
23-Aug-21 23-Aug-21 23-Aug-21	Uk Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00 309.24 2134.03
23-Aug-21	Ulverscröft Large Print Books Ltd Upson Mowers Ltd We Care Homes	Commercial Supplier Commercial Supplier	F15500 F14540 F27560 F15520	HIGHWAYS & HRA GROUND MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT	UNIVERSAL LIFECYCLE PUBLIC REALM CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS FAILURED OTHER BOOKS, PUBLICATIONS AND RESOURCES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	309.24
23-Aug-21	We Care Homes	Commercial Supplier	F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2520.00
23-Aug-21		Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3542.99
23-Aug-21	Young London Today Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	741.34
23-Aug-21 23-Aug-21 23-Aug-21	Youth Reality Homes Ltd Redacted	Direct Payments	F15640 F10380	LEAVING CARE SERVICE DEVSICAL SUDDORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT DIRECT DAYMENTS	3963.06 2093.64
23-Aug-21	Bryanston Solicitors	Legal Services	F15640 F10380 F15240	PHYSICAL SUPPORT FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CONTRACTORS PAINENT OTHER DIRECT PAYMENTS LEGAL FEES	2222.95
23-Aug-21 23-Aug-21	Redacted Martin Scott	Legal Services	F15240 F15040	FAMILY SUPPORT & SAFEGUARDING SERVICE ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00 650.00
23-Aug-21 23-Aug-21	Martin Scott	Legal Services	F15040 F12140	ASSESSMENTS TEAM SECURITY INVESTIGATION TEAM	LAW COVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENEORCEMENT	LEGAL FEES	650.00 500.00
23-Aug-21 23-Aug-21 23-Aug-21	Martini Scott UnionLine National Offender Management Service National Offender Management Service	Legal Services Non Commercial Supplier Non Commercial Supplier	F12140 F15720 F15720	SECURITY INVESTIGATION TEAM SECURE UNITS	LARE & SUPPORT LAW. GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES EGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	500.00 17220.00 17794.00
23-Aug-21	National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17794.00
23-Aug-21 23-Aug-21		Non Commercial Supplier	F15760	SECURE UNITS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	17220.00 7271.43
23-Aug-21	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00
23-Aug-21 23-Aug-21 23-Aug-21	Partners for Independence Partners for Independence Partners for Independence	Non Commercial Supplier Non Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	630.00 630.00
23-Aug-21 24-Aug-21	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32
24-Aug-21		Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION		2000.00
24-Aug-21	Alessandro La Barbera Anfani Ltd Anorooriate Adult Service Archant Life Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULT'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	615.88
24-Aug-21 24-Aug-21 24-Aug-21	Aporopilate Adult Service Archant Life Ltd	Commercial Supplier Commercial Supplier	F13060 F01200	ADULIS CARE AND SUPPORT (COMMISSIONING) CAPITAL GRF BS CORPORATE BS	CAPITAL GRF	CAPITAL GRF	PRIVALE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CONSTRUCTION NOUSTRY TAX (CIS) CAPITAL OUTLAY INER - EQUIPMENT FURNITURE AND MATERIALS	1700.01 433.26
24-Aug-21 24-Aug-21	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CAPITAL GRF CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL GRF CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	440.00
24-Aug-21 24-Aug-21	B Nokes Contracts Ltd Bennett Workplace Solutions Ltd	Commercial Supplier Commercial Supplier	F00000 F23200	CORPORATE BS FOI / COMPLAINTS		CAPITAL OUTLAY CORE SERVICES	HIRE - FOUIPMENT FURNITURE AND MATERIALS	3880.00 687.80
24 Aug 24	Rinder Learne Ltd	Commercial Supplier	F27560		MY DI ACE	PUBLIC REALM	GROUNDS MAINTENANCE	420.90
24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21	Bluebird Care (Barking and Dagenham) Calibration & Consultancy Services (Uk) Ltd	Commercial Supplier	F11580	INSTRATS & INA SKOUND MAINLENANCE MENTAL HEALTS SUPPORT FRIZUANDS DEPOT TRANSPORT WORKSHOP ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT MY PLACE SDI COMMISSIONING	ADULT'S CARE & SUPPORT	ROUND ANNERANCE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT OTHER VENCLE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	14390.44 1438.75 17271.38
24-Aug-21	Calibration & Consultancy Services (Uk) Ltd Care Support	Commercial Supplier Commercial Supplier	F11580 F27520 F13060	HIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE SDLCOMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC REALM ADULTS COMMISSIONING	DIMER VEHICLE COSTS	1438.75
24-Aug-21	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	30662.34
24 Aug 24	Core Support	Commercial Supplier	E12060		PDI COMMISSIONING	ADULTE COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	21247 23
24-Aug-21 24-Aug-21 24-Aug-21	Care Support Caretech UK Ltd Caretech UK Ltd	Commercial Supplier Commercial Supplier	F13060 F10540 F10420	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING) HEATHLANDS DAY CENTRE 80 GASCOIGNE ROAD ON STREET PARKING AND ENFORCEMENT	SDI COMMISSIONING CARE & SUPPORT CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	27385.84 549.26
24-Aug-21	Caretech UK Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	528.00
24-Aug-21	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PANEENT- OTHER PRIVATE CONTRACTORS PANEENT- OTHER COLCUCALPANEED MAINTENNORS- MECHANICAL AND ELECTRICAL	458.06
24-Aug-21 24-Aug-21	Citrus Training Ltd Citrus Training Ltd	Commercial Supplier	F27840 F27840	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	MY PLACE MY PLACE	MY PLACE MY PLACE	D & M MINOR WORKS	1095.00 730.00
24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21	Citrus Training Ltd Community Links Trading Ltd D & B Motors	Commercial Supplier Commercial Supplier	F20025 F27520 F11220	BE FIRST - COMMUNICATIONS FRIZLANDS DEPOT TRANSPORT WORKSHOP LEARNING DISABILITIES SUPPORT	MY PLACE BE FIRST MY PLACE CARE & SUPPORT	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	349.00 859.41
24-Aug-21	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	859.41
24-Aug-21 24-Aug-21	Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00 2244.00
24 Aug 24	Eastway Care Lid Eastway Care Lid Eastway Care Lid Eastway Care Lid Eastway Care Lid	Commercial Supplier	E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DREATE CONTRACTORS DAVMENT, OTHER	528.00
24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21	Eastway Care Ltd	Commercial Supplier	F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2992.00
24-Aug-21 24-Aug-21	Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1166.00 2112.00
24-Aug-21		Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50
24-Aug-21	Consider Report the ant Crown 1 to	Commercial Supplier	E26170	IT STAFF & AGENCY	CORE	CODE SEDVICES	CONSULTANCY FEES	2267.60
24-Aug-21	Gravitas Recultament Group Lid Gravitas Recultiment Group Lid Gravitas Recultiment Group Lid Independent Living Agency My House Learning Lid	Commercial Supplier Commercial Supplier Commercial Supplier	F26170 F26170 F10380 F20010	IT STAFF & AGENCY	CORE CORE CARE & SUPPORT BE FIRST	CORE SERVICES CORE SERVICES ADULTS CARE & SUPPORT BE FIRST	CONSULTANCY FEES	2257.50 2257.50 1354.50 392.00 9350.00
24-Aug-21 24-Aug-21 24-Aug-21	Gravitas Recruitment Group Ltd Independent Living Agency	Commercial Supplier	F26170 F10380	IT STAFF & AGENCT PHYSICAL SUPPORT DEVELOPMENT PLANNING	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT SALARIES	1354.50 392.00
24-Aug-21	lvy House Learning Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	9350.00
24-Aug-21		Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT				769.00
24-Aug-21 24-Aug-21	Kaspa Sign Products Ltd Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	4378.30 327.50
24-Aug-21 24-Aug-21 24-Aug-21	Kaspa Sign Products Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F28200 F17850 F11580	SPECIALIST INTERVENTION SERVICE MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	327.50 722.60
24-Aug-21	Key Changes	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHNSE EEUDHINEN, FURRINUER AND MATERIALS PURCHNSE EEUDHINENT, FURRINUER AND MATERIALS PURCHNSE EEUDHINENT, FURRINUER AND MATERIALS PRIVATE CONTRACTORS PAVMENT - OTHER PRIVATE CONTRACTORS PAVMENT - OTHER PRIVATE CONTRACTORS PAVMENT - OTHER	650.00
24-Aug-21 24-Aug-21	Key Changes M Joy Ltd	Commercial Supplier Commercial Supplier	F11580 F12500	MENTAL HEALTH SUPPORT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	845.00 250.00
24 Aug 24	Mathomuch Surfacing Ltd	Commercial Supplier	E01200	CAPITAL GREBS	CADITAL CRE	CADITAL CRE	CADITAL OUT AV	21557.71
24-Aug-21 24-Aug-21 24-Aug-21	Marlborouch Surfacing Ltd Marlborouch Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000 F01200	CORPORATE BS CAPITAL GRF BS	CORPORATE CAPITAL CAPITAL GRF	CAPITAL GRF CAPITAL OUTLAY CAPITAL GRF	CAPITAL DUTLAY CAPITAL OUTLAY	7041.62 2799.25
		Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	GAPITAL GRE	GAPITAL OUTLAT	2799.25
24-Aug-21	Wanboroddh Sdhachid Eid							

24-Aug-21 24-Aug-21	Moore Stephens Insight Limited Mott MacDonald Ltd	Commercial Supplier	F25400 E00000	ERP IMPLEMENTATION CORPORATE RS	STRATEGY & PARTICIPATION CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	162165.66 366.67	0
24-Aug-21 24-Aug-21 24-Aug-21	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	4872.50 420.00	0
24-Aua-21 24-Aua-21	New Era Fuels Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F27520 F17500	FRIZLANDS DEPOT TRANSPORT WORKSHOP MARKS GATE AND COMMUNITY LIBRARY	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL LIFECYCLE	ICT HARDWARE	420.00 280.07	0
24-Aug-21	Open College Network Landon Region Open College Network Landon Region	Commercial Supplier	F12500 F12500	YOS - MANAGEMENT YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-487.50	ő
24-Aug-21 24-Aug-21		Commercial Supplier Commercial Supplier	F12500 F11220	LEARNING DISABILITIES SLIPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	650.00 4949.08	0
24-Aug-21 24-Aug-21	Outlook Care	Commercial Supplier	E11220	LEARNING DISABILITIES SUPPORT	CARE & CURDORT	DICADE (TICC	RESIDENTIAL DI ACEMENTE, DRIVATE CONTRACTORE DAVMENT	3177.50	0
24-Aug-21 24-Aug-21	Permanent Futures Ltd Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F10540	LEARNING DISABILITIES SUPPORT TRANSFORMATION HEATHLANDS DAY CENTRE	STRATEGY & PARTICIPATION CARE & SUPPORT LAW, GOVERNANCE & HR	TRANSFORMATION DISABLITIES LAW & GOVERNANCE	CONSULTANCY FEES CATERING AND VENDING SUPPLIES	1935.18 680.06	0
24-Aug-21	Outlook Care Outlook Care Permanent Futures Ltd Post Office Ltd Payout Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1829.00	0
24-Aug-21 24-Aug-21		Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	1668.00 1668.00	0
24-Aug-21 24-Aug-21	Spaceright Europe Ltd Speedy Asset Services Ltd	Commercial Supplier	F61450 F25160 F29480 F11220	ELECTIONS (EXCL LOCAL) FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS OTHER VEHICLE COSTS	810.32 699.00	ő
24-Aug-21 24-Aug-21	System Chassijet Itd Total Care Solutions Ltd	Commercial Supplier Commercial Supplier	F29480 E11220	FLEET MANAGEMENT TEAM LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	OTHER VEHICLE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	699.00 700.02	0
24-Aug-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2933.33	0
24-Aug-21 24-Aug-21	Total Care Solutions Ltd White Arkitekter AB	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRE BS	CARE & SUPPORT CAPITAL GRE	DISABILITIES CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	2400.00 3140.00	0
24-Aug-21 24-Aug-21 24-Aug-21	Mathew McDermott Miss Sandra Folkes	Legal Services	F50520 F15920	LANDLORD SERVICES AREA C ADOPTION PLACEMENT COSTS FAMILY SUPPORT & SAFEGUARDING SERVICE	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	750.00 500.00	ő
24-Aug-21 24-Aug-21	Miss Sandra Folkes Redacted	Legal Services Legal Services	F15920 F15240	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	500.00 931.25	0
24-0-0-21	Becontrae Primary School	Local Authority Services	E16760		COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIDMENT EURNITURE AND MATERIALS	271.09	0
24-Aug-21 24-Aug-21 24-Aug-21	Ripple Primary School Jide Marakinyo Person Centred Software	Local Authority Services NHS/Medical Bodies	F60920 F11700 F10660	PRIMARY DOWRY & SEN TRAINING COMMUNITY MENTAL HEALTH TEAM	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER SPECIALIST EQUIPMENT FOR SERVICE PROVISION	2788.00	0
24-Aug-21 24-Aug-21	Person Centred Software	Non Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	918.00 382.50	0
25-Aug-21 25-Aug-21	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	F01200 F05200	CAPITAL GRF BS CAPITAL HRA BS	CAPITAL GRF CAPITAL HRA	CAPITAL GRF CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	750.00 428.00	0
2E Aug 21	A C Builey & Cop Ltd	Commercial Supplier	526260	TRIAGE SERVICES	COMMUNITY COLUTIONS	TRIACE LIFECTICIE		1705 75	0
25-Aug-21 25-Aug-21 25-Aug-21 25-Aug-21	A Grouen a Son Ltd Advanced Building And Maintenance Ltd Anytime Care 2020 Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F10380 F14500	CAPITAL GRF BS PHYSICAL SUPPORT	CAPITAL GRF CARE & SUPPORT COMMUNITY SOLUTIONS	CAPITAL GRF ADULTS CARE & SUPPORT UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY	6974.64 7125.30 325.67	0
25-Aug-21 25-Aug-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE CHILDREN PARTICIPATION AND RIGHTS SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	325.67	0
25-Aug-21 25-Aug-21	Baker and Joy Community Interest Company BGC	Commercial Supplier Commercial Supplier	F17480 F22890	CHILDREN PARTICIPATION AND RIGHTS SERVICES INVESTMENT STRATEGY	EDUCATION, YOUTH & CHILDCARE CORE	EDUCATION, YOUTH & CHILDCARE INNOVATION AND INVESTMENT	CLOTHES: UNICHMA MAD LAUNUKY CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES CONSULTANCY FEES PROFESSIONL SERVICES - GENERAL	562.92 1260.27	0
2E Aug 21	Purilikeen I tel	Commercial Supplier	F22890 F27600	STREET CARE, MICHWAYS REACTIVE MAINTENANCE	MV DLACE	MV DLACE		2007.00	0
25-Aug-21 25-Aug-21 25-Aug-21	Caremark (M & C Care Services Ltd) Carter Productions & Co	Commercial Supplier	F27600 F10660 F14460	KALLAR LODGE COMMUNITY EVENTS COVID 19 HARDSHIP & ASSISTANCE	CARE & SUPPORT STRATEGY & PARTICIPATION	ADULTS CARE & SUPPORT CULTURE & RECREATION COMMUNITY SOLUTIONS	PORTINGE - EQUIPMENT, PORNIORE AND WATERALS AGENCY STAFF EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	3611.13 1500.00	0
25-Aug-21 25-Aug-21	Carter Productions & Co Cash Perks	Commercial Supplier Commercial Supplier	F10890	COMMUNITY EVENTS COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0
25-Aug-21 25-Aug-21	CM Production Management Ltd CM Production Management Ltd	Commercial Supplier	F13540 F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	1550.00	0
25-Aug-21 25-Aug-21	CM Production Management Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F13540 F26040	PUBLIC HEALTH - HEALTHCARE HOUSING ADVICE	COMPLEXITE CONTRACTOR	PUBLIC HEALTH SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	610.00 1653.36	0
25-Aug-21 25-Aug-21 25-Aug-21	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F26040 F26040 F01200	HOUSING ADVICE HOUSING ADVICE CAPITAL GRF BS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CAPITAL GRF	SUPPORT LIFECYCLE SUPPORT LIFECYCLE CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	1653.36 4986.84	õ
25-Aug-21 25-Aug-21	Davies Burton Sweetlove Ltd	Commercial Supplier Commercial Supplier	F01200 F17280	CAPITAL GRF BS FARLY YEARS AND CHILDCARE	CAPITAL GRF	CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL DURATORS PAYMENT - OTHER CAPITAL DURATORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1120.00 285.00	0
25-Aug-21	Diaitalenerav Ltd Elle's Services Ltd	Commercial Supplier	F17280 F11700	EARLY YEARS AND CHILDCARE COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	EDUCATION. YOUTH & CHILDCARE ADULT'S CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	ō
25-Aug-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F17000 F28200	COMMISSIONED NURSERIES ON STREET PARKING AND ENFORCEMENT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE ENEOPCEMENT	R & M MINOR WORKS	4346.00	0
25-Aug-21 25-Aug-21 25-Aug-21	Government Events Gradian Systems Greenham Trading Ltd	Commercial Supplier	F28200 F26150 F28200	ON STREET PARKING AND ENFORCEMENT IT THIRD PARTY CONTRACTS ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR CORE LAW, GOVERNANCE & HR	CORE SERVICES	CT MAINTENANCE AND SUPPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	289.00 285.00	ō
25-Aug-21 25-Aug-21	Greenham Trading Ltd Independent Living Agency	Commercial Supplier Commercial Supplier	F28200 F11220	ON STREET PARKING AND ENFORCEMENT LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.60 335.92	0
2E Aug 21	Kebuel Core Ltd	Commonial Cumpling	E179E0	SDECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	202.60	0
25-Aug-21 25-Aug-21 25-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850 F61450	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.95 415.80	0
25-Aug-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER ELECTRICITY	1568.68	0
25-Aug-21 25-Aug-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EAS IBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS FLECTRICITY	258.54 -3995.13	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2309.64	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060 F51060 F51060	HOUSING OPERATIONS	HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2983.62 -1079.67	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-1288.72	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2471.25 -3018.10	0
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOURING ODERATIONS	HRA	HOURING AND MEICHDOUDHOODS	ELECTRICITY	3810.03	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY ELECTRICITY	2757.32 2113.04	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2113.04 973.64	0
25-Aug-21	Lasar Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2540.20 1201.27	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1201.27 2870.09	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	1201.27 2870.09 469.78 315.78	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F28360	PARK SPORTS GENERAL	MY PLACE		ELECTRICITY	315.78 338.83	0
25-400-21	Lasar Energy Supplies	Commercial Supplier	E26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	525.02	0
25-Aug-21 25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F28160 F17000 F28440	OFF STREET PARKING AND ADMINISTRATION COMMISSIONED NURSERIES	LAW, GOVERNANCE & HR	ENFORCEMENT EDUCATION YOUTH & CHILDCARE	ELECTRICITY	887.15 344.06	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28440	COMINISTICAL TRANSPORT	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM ENFORCEMENT	ELECTRICITY	1039.10	õ
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28160 F22320	OFF STREET PARKING AND ADMINISTRATION 90 STOUR ROAD	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	ELECTRICITY	3321.17 785.88	0
2E Aug 21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY BOAD HOSTEL		INTERVENTION LIFECTOR E	ELECTRICITY	1979.09	ő
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26200 F16840 F10540	LEYS CHILDREN'S CENTRE HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE DISABILITIES	ELECTRICITY	492.69 1200.88	0
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier	F17000 F17440	COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE	EDUCATION. YOUTH & CHILDCARE	EDUCATION. YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	582.07	ő
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17440 F27480	YOUTH SERVICE MAINTENANCE DEPOTS	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	ELECTRICITY	606.61 606.39	0
2E Aug 21	Laser Energy Supplies	Commonial Cumpling	E19040	DICITAL MEDIA TRAINING SUITE	EDUCATION YOUTH & CHILDCARE	EDUCATION VOLITH & CHILDCARE	ELECTRICITY	1004.07	õ
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	1174.26 1224.87	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F22160 F51060 F50720	NOVCRAFT HOUSE HOUSING OPERATIONS SPECIALIST SUPPORT (CAPITALISED)	HRA MY PLACE	MY PLACE MY PLACE	ELECTRICITY	262.03	0
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1227.22 380.38	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	F14380 F50460 F18120	EAS IBURY MANOR HOUSE SPECIALIST SUPPORT ADULT COLLEGE	STRATEGY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS	MY PLACE WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY	380.38 1262.58 1919.84	ŏ
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18120 F22200	ADULT COLLEGE TOWN HALL OFFICES	COMMUNITY SOLUTIONS MY PLACE	WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY	1919.84 5556.20	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY	5413.68	ŏ
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier	F27480 F14820	DEPOTS DAGENHAM LIBRARY	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY	4335.46 1764.33	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	ELECTRICITY	328.13 872.20	ō
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F14300 F18120	VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM ADULT COLLEGE	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	872.20 620.08	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	3985.78	ŏ
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & CAR	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	645.35 301.66	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F17120	HOUSING OPERATIONS ABBEY NURSERY HOUSING OPERATIONS	HRA COMMUNITY SOLUTIONS HRA	UNIVERSAL LIFECYCLE	ELECTRICITY	301.66 664.71 611.71	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	611.71 706.47	0
2E Aug 21	Laser Energy Supplies	Commonial Cumpling	550400	ELECTRICAL & GAS SPECIALIST SUPPORT	HRA MY PLACE MY PLACE HRA HRA HRA HRA	10/01/05	ELEOTRIDITI'	504 70	0
25-Aug-21 25-Aug-21 25-Aug-21 25-Aug-21	Laser Enerov Supplies	Commercial Subblier Commercial Subblier Commercial Subblier	F50460 F50460 F51060 F50700 F51060	SPECIALIST SUPPORT	MY PLACE	MY PLACE MY PLACE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	561.76 733.73 2185.78 565.88 1434.48	0
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	HOUSING OPERATIONS ELECTRICAL & GAS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	∠185.78 565.88	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1434.48	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 E13900	HOUSING OPERATIONS HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	976.29 528.93	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060 F50460	FLECTRICAL & GAS	HRA HRA MY PLACE	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	935.93 19956.06	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY	19956.06 596.01	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	2855.94	0
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier	F26720 F17400	RIPPLESIDE CEMETERY YOUTH SERVICE - CENTRAL	MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM EDUCATION YOUTH & CHILDCARE	ELECTRICITY	693.74 779.79	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F17400 F27880 F10420	HIGHWAYS MAINTENANCE - STREET LIGHTING 80 GASCOIGNE ROAD	MY PLACE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE MY PLACE DISABILITIES	ELECTRICITY	779.79 272.49	ō
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10420 F17000	80 GASCOIGNE ROAD COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE	DISABILITIES EDUCATION YOUTH & CHILDCARE	ELECTRICITY	2302.35 1145.95	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F17000 F51060	COMISSIONED NURSERIES HOUSING OPERATIONS	HRA	EDUCATION. YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	284.83	ō
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS	HRA HRA HRA HRA HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	372.51 347.61	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	347.61 598.52 1257.85	0
25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HPA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1257.85 270.41	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	274.07	ŏ
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	281.76 403.98	0
25-Aug-21 25-Aug-21 25-Aug-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	403.28	ŏ
25-Aug-21 25-Aug-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16520 F51060	GASCOIGNE CHILDREN'S CENTRE HOUSING OPERATIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS	ELECTRICITY	749.10 263.56	0
20-AUG-21	Laura Line Of Subbies	Gommercial addblief	101000	INCOME OF ENVIRONMENT		1000 MIND INCIGHBOUKHOUDS	coordinal and a second s	203.00	•

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26-Aug-21 27-Aug-21 27-Aug-21	Henry Redacted	Voluntary Organisation Carers	F13900 F15680	HEALTHY LIFESTYLES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DAYCARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2075.00 0 1056.00 0
27-Aug-21	Redacted	Carers Carers	F15680 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2096.36
27-Aug-21 27-Aug-21	Redacted Redacted	Correra	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1916.36 0 1460.00
27-Aug-21 27-Aug-21 27-Aug-21	Redacted	Carers Carers Commercial Supplier	F15640 F10380	LEAVING CARE SERVICE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2644.99 (795.32 (28200.00 (
27-Aug-21 27-Aug-21	Redacted 1st Staff Ltd	Carers Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	28200.00
27-Aug-21 27-Aug-21	1st Staff Ltd AHIMedia	Commercial Supplier Commercial Supplier	F60040 F21340	HIGH NEEDS TOP UPS - OB MY PLACE	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	PROFESSIONAL SERVICES - GENERAL	19350.00 495.00
27 Aug 21	Ask Care Ltd	Commercial Supplier	E11000	LEADNING DISADULTES SUDDODT	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	520.00
27-Aug-21 27-Aug-21 27-Aug-21	Ask Care Ltd Ask Care Ltd	Commercial Supplier	F11220 F11220 F10380 F10380	LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	520.00
27-Aug-21	Ask Care Ltd	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1352.18 (1401.65 (
27-Aug-21 27-Aug-21	Ask Care Ltd Barnardo Services Ltd	Commercial Supplier	F10380 F16240	PHYSICAL SUPPORT FAMILY SUPPORT & SAFEGUARDING \$20	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	321.56 0
27-Aug-21 27-Aug-21 27-Aug-21	Bamardo's Bamardo's	Commercial Supplier	F16240 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SURDORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3222.90 -1074.30
27-Aug-21	Barnardo's	Commercial Supplier	F15760 F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-1074.30
27-Aug-21 27-Aug-21	Bamardo's Better Lettings Ltd	Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-1074.30 0 2400.00 0
27-Aug-21 27-Aug-21	Chestnut Nursery School Ltd Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F16200 F15680	HOUSING ADVICE FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	2660.00 (2550.00 (
27-Aug-21	Community College Initiative Ltd	Commercial Supplier	F60000	PANIEL I SOF POAR SAME SOAN (SAME SAME SAME SAME SAME SAME SAME SAME	DEDICATED SCHOOLS CRANT	HICH NEEDS	DATORACE - FRINTLE CONTRACTORS FAILENT PROFESSIONAL SERVICES - GENERAL DAYCARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	2244.00
27-Aug-21 27-Aug-21	D A B D (UK) Dr T Grange and Associates	Commercial Supplier NHS/Medical Bodies	F60000 F15680 F15240	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00 359.12
27-Aug-21	Everycare Romford	Commercial Supplier	F11220		CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00
27-Aug-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00 0
27-Aug-21 27-Aug-21	Everycare Romford Everycare Romford	Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00
27-Aua-21 27-Aua-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00 (2352.00 (
27-Aug-21	Everycare Romford	Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00
27-Aug-21 27-Aug-21	Everycare Romford Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F11220 F15800	LEARNING DISABILITIES SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT		2352.00 0
27-Aug-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier	F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	617.14 0 5447.14 0
27-Aug-21 27-Aug-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14 0 5271.43 0
27-Aug-21	Footsteps Support Ltd	Commercial Supplier	E15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - DRIVATE CONTRACTORS DAVMENT	320.00
27-Aug-21 27-Aug-21	Footsteps Support Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F15640 F16240 F16240	EAVING CARE SERVICE FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	320.00 0
27-Aug-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20 FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	605.40 0
27-Aug-21 27-Aug-21	HLM Property Management Homes 2 Inspire	Commercial Supplier Commercial Supplier	F50310 F15760	STREET PURCHASES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	FACILITIES MANAGEMENT PRIVATE CONTRACTORS PAYMENT - OTHER	483.00 0
27-Aug-21	Hore Superiobs Ltd Hope Superiobs Ltd Independent Living Agency	Commercial Supplier	F15680 F15680 F11580 F10380	PRIVALE AND VOLCHS. MORES WITH EDUCATION CHILD WITH DISABLIFIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLIFIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DESALIFIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	754.00 966.00 420.00 335.90
27-Aug-21 27-Aug-21 27-Aug-21	Hope Superiobs Ltd Independent Living Agency	Commercial Subbler Commercial Supplier	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	986.00 (420.00 (
27-Aug-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.90
27-Aug-21 27-Aug-21	Independent Living Agency Integral Focus Support and Care Services	Commercial Supplier Commercial Supplier	F11220 F15680		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		413.77 0 866.25 0
27-Aug-21	Intentity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2708.00
27-Aug-21 27-Aug-21 27-Aug-21	Johnsons Glazing Contractors Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15040 F01200 F16200	CAPITAL GRF BS FAMILY SUPPORT & SAFEGUARDING S17	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17836.00 (325.44 (
27-Aug-21 27-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	LEAVING CARE SERVICE VARING GRE SERVICE VARING GRE SERVICE VARING GRESS SECULACIONE SERVICE PROVISION ONLD WITH DISABLITIES SOCULACIONE SERVICE PROVISION ONLD WITH DISABLITIES SOCULACIONE SERVICE PROVISION PROVISION PROVIDENT PROVIDENTION SERVICE PROVISION ONLD WITH DISABLITIES SOCULACIONE SERVICE PROVISION ONLD WITH DISABLITIES SOCULACIONE SERVICE PROVISION ONLD WITH DISABLITIES SOCULACIONE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CAPTRA LOUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	406.95 0
27-Aug-21	Kelwel Care Ltd	Commercial Supplier	E1E690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUDDORT	DICARE ITTER		202.45
27-Aug-21	Kelwel Care Ltd	Commercial Supplier	F15680 F17850 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	570.45 566.00 369.60
27-Aug-21 27-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	369.60 0
27-Aug-21 27-Aug-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	337.95 0 284.25
27 Aug 21	Kelwel Care Ltd	Commercial Supplier	E1E690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUDDORT	DICARE ITTER	DRUATE CONTRACTORS DAVMENT, OTHER	257.00
27-Aug-21 27-Aug-21 27-Aug-21	Kelwel Care Ltd Kelwel Care Ltd Kelys PCE Limited	Commercial Supplier Commercial Supplier	F16200 F15760	FAMILY SUPPORT & SAFEGUARDING S17 PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	793.95 0
27-Aug-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1530.36 (
27-Aug-21 27-Aug-21	Mazip Independent Assessment Services Limited McLaren Construction Ltd	Commercial Supplier	F15920 F01200	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CAPITAL GRE	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2300.00 0
27-Aug-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1203.04 1845.76
27-Aug-21 27-Aug-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CAPITAL OU LAY HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1845.76 0 2076.48 0
27-Aug-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.44 0 2076.48 0
27-Aug-21 27-Aug-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE DRIVATE CONTRACTORS DAVIMENT	022.99
27-Aug-21 27-Aug-21 27-Aug-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1005.28 0 436.72 0
27-Aug-21 27-Aug-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	436.72 0 1137.12 0
27-Aug-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48
27-Aug-21 27-Aug-21	MiHomecare Ltd Mulaliev & Co Ltd	Commercial Supplier Commercial Supplier	F10380 F05200	PHYSICAL SUPPORT CAPITAL HRA BS	CARE & SUPPORT CAPITAL HRA	ADULT'S CARE & SUPPORT CAPITAL HRA	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	725.12 0
27-Aug-21 27-Aug-21 27-Aug-21	Mulailey & Co Ltd New Rush Hall School	Commercial Supplier	F05200 F60040	CAPITAL HRA BS HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	CAPITAL HRA HIGH NEEDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPTRA OUTLAY PROFESSIONAL SERVICES - GENERAL LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	22506.63 6487.48
27-Aug-21 27-Aug-21	Our Rock Ltd Outlook Care	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	319.60 (4533.57 (
27 Aug 21	Outlook Cam	Commonial Cumpling	E45040		CARE & SUPPORT			0102.14
27-Aug-21 27-Aug-21 27-Aug-21	Outlook Care Outlook Care Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F15640 F15640 F15640 F15760	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	6388.21 6182.14 1688.18
27-Aug-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1688.18
27-Aug-21 27-Aug-21	Pebbles Care Ltd Playfix Ltd	Commercial Supplier Commercial Supplier	F27560		CARE & SUPPORT MY PLACE			567.00 0 1074.00 0
27-Aug-21	Playfix Ltd Reddo Recruitment I td	Commercial Supplier Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE CARE & SUPPORT	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	686.00
27-Aug-21 27-Aug-21 27-Aug-21	Reddo Recruitment Ltd Redspot Healthcare Services Ltd	Commercial Supplier	F16160 F15680 F15680	HIGHWATS A INKN GROUND MUNICIPAINCE ASSESSMENT ST7 CM CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	412.85 0
27-Aug-21 27-Aug-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	3350.40 (3275.22 (
27 Aug 21	Saint Elizabeth's Centre	Commonial Cumpling	Eeoooo		DEDICATED SCHOOLS GRANT	UICUNEEDO		20020.00
27-Aug-21 27-Aug-21 27-Aug-21	Shreei Inc Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT CLOTHES, UNIFORM AND LAUNDRY	390.24 (29882.34 (
27-Aug-21 27-Aug-21	Sincere Care Ltd SMI Group	Commercial Supplier Commercial Supplier	F10380	HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7023.30 (
27-Aug-21	Southmay Construction Company	Commercial Supplier	F27560 F01200	CADITAL OPERS	MY PLACE CAPITAL GRF		CLOTHES, UNIFORM AND LAUNDRY CAPITAL OUTLAY	698.60 0 27007.50 0
27 Aug 21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier	E15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUDDORT	CAPITAL OUTLAY LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1000.10
27-Aug-21 27-Aug-21 27-Aug-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15520 F15520 F15520 F15240	ASYLUM SEEKERS ASYLUM SEEKERS FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ERVING CARE - FRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43 (1 1306.43 (2 296.36 (2 256.50 (1
27-Aug-21	The Expert Witness Panel	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	256.50
27-Aug-21 27-Aug-21	Thurrock Lifestyle Solutions Thurrock Lifestyle Solutions	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		490.00 0
27-Aug-21 27-Aug-21 27-Aug-21	Transitional Care Ltd Transitional Care Ltd	Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROVIDE COMINACIONS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CLIENT TRANSPORT DAYCARE - PRIVATE CONTRACTORS PAYMENT	18800.00
27-Aug-21 27-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS HIGH NEEDS DISABILITIES	CLIENT TRANSPORT	19166.66 480.00
27-Aug-21 27-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00
27-Aug-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680 F60000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS CRANT	HIGH NEEDS	DAYCARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	360.00 0 675.00 0
27-Aug-21 27-Aug-21	TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F60000 F24210	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS INCLUSIVE GROWTH	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	675.00 (1485.00 (
27-Aug-21	Vivid Resourcing Ltd Martene Cayoun	Legal Services	F15680	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES REOPENING HIGH STREET SAFELY FUND CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT INCLUSIVE GROWTH CARE & SUPPORT	DISABILITIES	LEGAL FEES	5950.00
27-Aug-21	Gesher Primary School	Local Authority Services NHS/Medical Bodies	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEALTHY ADULTS	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS	LEGAL FEES PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	11220.00 0
27-Aug-21 27-Aug-21 27-Aug-21	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	NEALTH Y AUGLTS SEXUAL HEALTH HIGH NEEDS TOP UPS - 08 EDUCATION, HEALTH & CARE TEAM SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	EDI COMMUNICIONINIC	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1607.01
27-Aug-21 27-Aug-21	Astrum Multi Academy Trust T/A Newbridge School Bounce Forward	Non Commercial Supplier Non Commercial Supplier	F13300 F60040 F15360	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	PUBLIC HEALTH HIGH NEEDS DISABILITIES	PAYMENT TO HEALTH AUTHORITES PAYMENT TO HEALTH AUTHORITES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8773.60 0 1500.00 0
27-Aug-21	Pathways School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT CARE & SUPPORT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4350.00
27-Aug-21	Professor V Prasher	Non Commercial Supplier	F11220		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2166.00 0
27-Aug-21 27-Aug-21 27-Aug-21	Professor V Prasher R Slater ISW	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F11220 F11220 F15240 F26080 F20080	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT FAMILY SUPPORT & SAFEGUARDING SERVICE TEMPORARY ACCOMMODATION SHORT BREAKS (RESPITE CARE FOR CWD)	CARE & SUPPORT	DISABLITIES CHLIDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE ADULTS COMMISSIONING	COURT COSTS	4000.00
27-Aug-21 27-Aug-21	Redacted Purple Penguin Club	Non Commercial Supplier Voluntary Organisation	F26080 F20080	TEMPORARY ACCOMMODATION SHORT BREAKS (RESPITE CARE FOR CWD)	CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING	INTERVENTION LIFECYCLE ADULTS COMMISSIONING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PLIRCHASE - FOLIPMENT FURNITURE AND MATERIALS	4000.00 764.98 7110.55
31-Aug-21	Redacted	Carers	F10380		CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIDMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS INCOME	251.88 (
31-Aug-21 31-Aug-21	Allen Ford (UK) Ltd Angels Courier Service Ltd	Commercial Supplier Commercial Supplier	F27520 F26150	FRIZLANDS DEPOT TRANSPORT WORKSHOP IT THIRD PARTY CONTRACTS	MY PLACE CORE	PUBLIC REALM CORE SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1508.30 (839.70
31-Aug-21	Angels Courier Service Ltd Archant Life Ltd	Commercial Supplier	F26150 F01200 F01200	CAPITAL GRF BS	CORE CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	697.20
31-Aug-21 31-Aug-21	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1314.72 0 1314.72
31-Aug-21	Archant Life Ltd	Commercial Supplier	E01200	CADITAL CREBS	CAPITAL GRF	CAPITAL GRF	CARITAL OUTLAY	398.40
31-Aug-21 31-Aug-21	Redacted Barking Riverside Ltd	Commercial Supplier Commercial Supplier	F26040 F25270	FILM OFFICE - TRADING UNIT	COMMUNITY SOLUTIONS CORE	SUPPORT LIFECYCLE CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1330.00 0
31-Aug-21	Barking Riverside Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	39000.00 0 35425.00 0

31-Aug-21	Barking Riverside Ltd
31-Aug-21 31-Aug-21 31-Aug-21	Baking Riverside Ltd Bauesher Pictures Ltd Canones Care Ltd Canones Care Ltd Canones Care Ltd Canones Care Ltd Canones Care Ltd Canones Care Ltd Externation Care Ltd Externation Care Ltd Externation Care Ltd Externation Care Ltd Faihul A Gould Faihul A Gould Carl & Listure Experience Ltd Galf & Listure Experience Ltd Galf & Listure Experience Ltd Galf & Listure Experience Ltd Ht E Sexicos Pixer Hein Ltd Ht E Sexicos Pixer Hein Ltd Ht E Sexicos Pixer Hein Ltd He Sexicos Pixer Hein Ltd Homoton Detail Ltd Back Communications LBac Communications LBac Communications LBac Communications LBac Communications LBac Communications LBac Communications
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31-Aug-21	Danielle Pullum
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31-Aug-21 31-Aug-21	Faithful & Gould Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd
31-Aug-21 31-Aug-21	Firth Bros (Heating & Home Improvements) Ltd Golf & Leisure Experience Ltd
31-Aug-21	Gowling WLG (UK) LLP
31-Aug-21 31-Aug-21	H E Services (Plant Hire) Ltd
31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21	H E Services (Plant Hire) Ltd Innovation Digital Ltd
31-Aug-21 31-Aug-21	John Samuel Estates LBox Communications
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31-Aug-21 31-Aug-21	Lilywood Bailey LLP Logistics Uk
31-Aug-21 31-Aug-21	London Photo Bureau Ltd Look Abead Care and Support Ltd
31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21	Logistic Uk London Picko Bureau Ld Look Anad Cene and Succort Ld Machonicus, Stafficing Ld Machonicus, Stafficing Ld Molos Tech Ld Molos Tech Ld Molos MacDonald Ld Molos MacDonald Ld Molos MacDonald Ld Mont MacDonald Ld Montan Events and Maintenance Ld
31-Aug-21	Manzil & Co Ltd
31-Aug-21 31-Aug-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd
31-Aug-21 31-Aug-21	Moto-Tech Ltd Mott MacDonald Ltd
31-Aug-21	Mott MacDonald Ltd
31-Aug-21	Mountain Events and Maintenance Ltd
31-Aug-21 31-Aug-21	Mountain Events and Maintenance Ltd Munday & Cramer Architectural and Building Surveyors Ltd
31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21	Mott MecDonald Lid Mourtain Events and Maintenance Lid Mourtain Events and Maintenance Lid Mourtain Events and Maintenance Lid Mourtain Events and Maintenance Lid Child Contract Services CON Contract Services Context Ludicasts Lid Context Contract Services Context Context Contract Services Context Context Contract Services Context Context Conte
31-Aug-21	OCN Contract Services
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	Outlook Care Post Office Ltd Payout
31-Aug-21	Premier Tail Lifts Limited
31-Aug-21 31-Aug-21	Professional Lift Services Professional Lift Services
31-Aug-21 31-Aug-21	Professional Lift Services Project Centre Ltd
31-Aug-21 31-Aug-21	Project Centre Ltd Promise Care Services Ltd
31-Aug-21	Straight Talk To Success Ltd
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	TVRS The Vine Residential Services Ltd Ultimate Fire and Security Systems Ltd
31-Aug-21	Trainer OC TVRS The Vine Residential Services Ltd Ultimate Fire and Security Systems Ltd Vandome Cycles Ltd Vandome Cycles Ltd Willmott Dison Construction Ltd
31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21 31-Aug-21	Willmott Divine End Willmott Divine Construction Ltd
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Commercial Supplier Commercial Supplier Commercial Succiler Direct Pamments Direct Pamments	F11220 F10300 F15680 F15680 F15680 F15680 F15680 F15680 F15680 F15680 F15680 F15680 F15680 F15680 F15680
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Commercial Supplier Commercial Supplier Commercial Supplier Developments	F10500 F11220 F15680 F1220 F15680 F15
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F10380 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD DIS DIS
F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	AD
E11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT		DIS
F11220 F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD
F16440 F15680	LEARNING DEABLITES SUPPORT PHISOLAL SUPPORT PHISOLAL SUPPORT CHILD WITH DEABLITIES SUPPORT ELARNING DEABLITIES SUPPORT SUPPORT WITH INEMERY AND COMITON LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT CHILD WITH DISERUS ESCALA CARE SERVICE PROVISION OUT OF DEROUGH SPECIAL SCHOOL TRAASPORT LEARNING DEABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DIS
E11000	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DIC
F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD
F10380 F11580 F10380	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD AD AD
E16690	CHLD WTH DISABLITES SOCIAL CARE SERVICE PROVISION LEARNING DAGALITIES SUPPORT PHYSICLI SUPPORT PHYSICLI SUPPORT PHYSICLI SUPPORT PHYSICLI SUPPORT MENTAL HELTH SUPPORT CHLD WTH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLD WTH DISABLITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DIC
F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIS
F11220 F15680	LEARNING DISABILITIES SUPPORT		DIS
E16690	LEARNING DEABLIFES SUPPORT DIEL WITH ISBALTIES SOCIAL CARE SERVICE PROVISION PMISCLA. SUPPORT PMISCLA. SUPPORT PMISCLA. SUPPORT LEARNING DEABLIFES SUPPORT LEARNING DEABLIFES SUPPORT MERTIAL IIR.4.1 IN SUPPORT MERTIAL IIR.4.1 IN SUPPORT DIEL WITH DIEBLIFES SUPPORT SERVICE PROVISION SOCIAL SUPPORT PROVISION. SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIC
F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	AD AD AD
F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	AD AD DIS
F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DIS
F11220 F11580 F15680 F15680 F10300	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	AD DIS DIS AD
F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	AD
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	AD AD AD DIS
F11580 F10380 F11220	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	AD AD
F11220	PHTSIALS SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIS
F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DIS
F10380 F10380 F10380 F10380	CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD AD AD
F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	AD
E15680	CHILD WITH DISABILITIES SOLIT CALL CARE SERVICE PROVISION		DIS
F11220 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIS
F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DIS
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DIS
F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIS AD DIS
F15680 F11220	LEARING DEABLITES SUPPORT CHILD WITH ISSANTIES SOCIAL CARE SERVICE PROVISION LEARING DEABLITES SUPPORT CALL WITH ISSANTIES SOCIAL CARE SERVICE PROVISION CHILD WITH DEABLITIES SOCIAL CARE SERVICE PROVISION PHISOLIS.SUPPORT PHISOLIS.SUPPORT	CARE & SUPPORT	DIS
F11220		CARE & SUPPORT CARE & SUPPORT	DIS
F10380 F11220 F11220	LEARNING DSABLITES SUPPORT PHYSICAL SUPPORT LEARNING DSABLITES SUPPORT LEARNING DSABLITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT EVISICAL SUPPORT LEARNING DSABLITES SUPPORT PHYSICAL SUPPORT LEARNING DSABLITES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD DIS DIS
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DIS
F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	AD AD AD DIS
F10380 F10380 F16440 F11220	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD DIS
F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DIS
E10390	LEARWING LEARNING LEARNING LEARNING LEARNING LEARNING LEARNING LEARNING LEARNING LEARNING LEARLITES SUPPORT OUT OF BORQUOH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT OHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION OHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	AD
F10380 F11220 F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	ADI DIS DIS ADI DIS
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E10390	DRILDBIT DISALETIES SUCAL CARE SERVICE PROVISION PHYSICAL SUPPORT OHILD WITH DISABLITIES SUCAL CARE SERVICE PROVISION LEARNING DISABLITIES SUPPORT SENSORY SUPPORT OUT OF BORONGH SPECUL SCHOOL TRANSPORT	CARE & SUPPORT	DIS AD
F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD DIS DIS
F11220 F10340	LEARNING DISABILITIES SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	DIS
E16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	AD DIS
F15680 F15680	OUT OF DROPOURL SPECIAL SCHOOL TRANSPORT OLD WITH ISSAMELIKE SCOLL, CARE SERVICE PROVISION UPUSCAL SUPPORT LEARNIC DAELITIES SUPPORT LEARNIC DAELITIES SUPPORT HEARNIC DAELITIES SUPPORT PRISCAL SUPPORT PRISCAL SUPPORT PRISCAL SUPPORT BUTCH IFEAL TH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DIS
F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	AD DIS
F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DIS AD
F10380 F10380 F11580	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	AD AD AD
F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIS
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F10380 F15680 F10380	CHILD WHIT DISABilities SOUAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	AD
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F11220 F15680 F10380	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT
F11580 F15680	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680 F10380	CHLD WTH DEABLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT OHLD WTH DEABLITES SUPPORT OHLD WTH DEABLITES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARE SERVICE PROVISION MENTAL HEALTH SUPPORT SOCIAL SUPPORT SUPPORT FOR CARES OHLD WTH DEABLITES SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT OHLD WTH DEABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F10380 F10380 F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F11580 F10300	MENTAL HEALTH SUPPORT	
545000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F15680 F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F11220	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680	LARWIN SHALL IS SUPPORT ONLY WITH DISABILITES SOCIAL CARE SERVICE PROVISION ONLY WITH DISABILITES SOCIAL CARE SERVICE PROVISION ONLY WITH DISABILITES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITES SOCIAL CARE SERVICE PROVISION LEARWING DISABILITES SOCIAL CARE SERVICE PROVISION LEARWING DISABILITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT
F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT
F1580 F1580 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F11220 F10380	LEARNING DEABLIFE'S SUPPORT CHILD WIT DISABILITES SOCAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT CHILD WIT DISABILITES SOCAL CARE SERVICE PROVISION LEARNING DEABLIFE'S SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT
F10380 F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DEGABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F15680 F10380		CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F10380 F10380 F10380	CHILD WITH DISNBELTIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680 F10380	LEARING DISABLITES SUPPORT CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SUPPORT UNADAL SUPPORT LEARING DISABLITES SUPPORT LEARING DISABLITES SUPPORT LEARING DISABLITES SUPPORT LEARING DISABLITES SUPPORT LEARING DISABLITES SUPPORT CHARGE SUPPORT DISABLITES SUPPORT DISABLITES SUPPORT CHARGE DISABLITES SUPPORT CHARGE DISABLITES SUPPORT CHARGE DISABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
544000	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT
F11220 F10380 F11220 F11220	PHYSICAL SUPPORT	CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
544000	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F11220 F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F11580	CHED WITH IDEALTIES SOCIAL CARE SERVICE PROVISION LEARNING DEALTIES SUPPORT PHYSICAL SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT PHYSICAL SUPPORT CHEDROTT PHYSICAL SUPPORT CHEDROTT	CARE & SUPPORT CARE & SUPPORT
F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
Excess	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680 F15680 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT
F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
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F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F11220	CHLD WTH DISABLITES SUCAL CARE SERVICE PROVISION LEARNING DISABLITES SUPPORT OHLD WTH DISABLITES SUPPORT OHLD WTH DISABLITES SOCIAL CARE SERVICE PROVISION OHLD WTH DISABLITES SOCIAL CARE SERVICE PROVISION HY SIGAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
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F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT
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F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F10380 F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT
E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680 F11220	CHILD VITH DEALLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT OHLO VITH DEALLITES SOCIAL CARE SERVICE PROVISION OHLO VITH DEALLITES SOCIAL CARE SERVICE PROVISION OHLO VITH DEALLITES SOCIAL CARE SERVICE PROVISION OHLO VITH DEALLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT OHLO VITH DEALLITES SOCIAL CARE SERVICE PROVISION OHLO VITH DEALLITES SOCIAL CARE SERVICE PROVISION CLEONING DEALLITES SUPPORT CLEONING DEALLITES SUPPORT PHYSICAL SUPPORT DIAL DIAL DEALLITES SUPPORT PHYSICAL SUPPORT DIAL DIAL DEALLITES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT
F11220 F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVINCE	CARE & SUPPORT CARE & SUPPORT
E10290	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT
F10380	CHILD VITH DEALLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT ONLD VITH DEALTINES SOCIAL CARE SERVICE PROVISION ONLD VITH DEALTINES SOCIAL CARE SERVICE PROVISION ONLD VITH DEALTINES SOCIAL CARE SERVICE PROVISION ONLD VITH DEALTINES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ELANNING DEALTINES SUPPORT	CARE & SUPPORT
F10380 F11220	EARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F10380 F10380 F10380	PHTSILAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT
F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CAPERS	CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT
F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVINCE	CARE & SUPPORT
F15680 F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT
F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT
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F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
F10380 F10380	PHYSICAL SUPPORT	
E10290	PHYSICAL SUPPORT	CARE & SUPPORT
F10380 F10380 F10400 F15680	PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT

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ADULTS CARE & SUPPORT	DIRECT PAYMENTS
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Direct Payments Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Psymeote	F15680 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
	F10380 F15680	LEARNING DISABLIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABLIES SOCAL CARE SERVICE PROVISION LEARNING DISABLIES SOCAL CARE SERVICE PROVISION CHILD WITH DISABLIES SOCAL CARE SERVICE PROVISION			DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	E10280	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT		DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT SOCAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITE'S SUPPORT PHYSICAL SUPPORT - SUPPORT FOR CARERS COLL, SUPPORT - SUPPORT FOR CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380 F10300 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS
Direct Payments Direct Psymeote	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F16440 F11580	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11580 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Down onto	E16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT		DICADE (TEC	DIRECT PAYMENTS
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISALLIES SULVAL CAMENARYOR CHILD WITH DISALLIES SULVAL CAMENARYOR CHILD WITH DISALLIES SOLVAL CAME SERVICE PROVISION CHILD WITH DISALLIES SOCAL CAME SERVICE PROVISION CHILD WITH DISALLIES SOCAL CAME SERVICE PROVISION LEARNING OSCALLIES SUPPORT LEARNING OSCALLIES SUPPORT LEARNING OSCALLIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	E10390	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT DHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
	F11580	LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F15680	Nen NL, ITHLISSINE'S SOLAL CARE SERVICE PROVISION CHELD WITH DISABILITE'S SOCIAL CARE SERVICE PROVISION CHELD WITH DISABILITE'S SOLOLI CARE SERVICE PROVISION LEARNING DISABILITE'S SUPPORT SOCIAL SUPPORT - SUPPORT TOR CARERS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT		DISABLITIES DISABLITIES DISABLITIES DISABLITIES DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITES ADULTS CARE & SUPPORT DISABLITES DISABLITES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F15680 F11220 F10300	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	E11590	MENTAL HEALTH SUPPORT		ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F11580 F11580 F10380 F11220	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10380 F11220			ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
	F15680	LEARNING DISABILITIES SUPPORT PHYSICAI SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAI SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	544000	CHLD WITH USABLITES SUCAL CARE SERVICE PROVISION LEARING DEABLITES SUPPORT LEARING DEABLITES SUPPORT CHLD WITH DISABLITES SUCAL CARE SERVICE PROVISION OUT OF BORQUER SUPPORT LEARING DEABLITES SUPPORT LEARING DEALTRES SUPPORT	OADE A OUDDODT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Psymeote	F11220 F11220 F15680 F16440 F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITTES DISABLITTES DISABLITTES DISABLITTES	DIRECT PAYMENTS INCOME DIRECT RAYMENTS
Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Down onto	E11220	LEARNING DISABILITIES SUPPORT	CARE & SURDORT	DIGADE (TICO	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F15680 F10380	LEANNING DIGABILITES SUPPORT PHYSICAL SUPPORT CHILD WITH DIGABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DIGABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F11220 F11220 F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABLITIES DISABLITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F15680 F16440	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT CHLD WITH DISABILITES SOCIAL CARE SERVICE PROVISION OUT OF BORQUEAL SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F16440 F15680 F10380	ONICO WITH DISNABLINES SOCIAL CARE SERVICE PROVISION OUT OF BORQUICH SPECIAL SCHOLT KRANSPORT CHILD WITH DISNABLITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	E11220	LEARNING DISABILITIES SUPPORT	OADE A OUDDODT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380 F11220	LEARNING DIGABILITES SUPPORT PHYSICAL SUPPORT LEARNING DIGABILITES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Psymeote	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
		SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220 F10380 F15680	PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIVISION LOPDORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
		PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS
Direct Payments	F15680 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	E11220	LEARNING DISABILITIES SUPPORT		DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380 F10300	PHYSICAL SUPPORT PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DRECT PAVILENTS INCOME DRECT PAVILENTS DRECT PAVILENTS
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT			DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F15680	LEARNING DEGAILITE'S SUPPORT CHILD WITH DISABILITE'S SOCAL CARE SERVICE PROVISION LEARNING DEGAILITE'S SUPPORT CHILD WITH DISABILITE'S SOCAL CARE SERVICE PROVISION LEARNING DEGAILITE'S SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT		DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380 F16440	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F16440 F11220	ELEVIEW DERIVER SUPPORT PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
D	F15680	CHILD WITH DISABILITIES SOPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F15680			ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	E16690	CHILD WITT DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITT DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULI'S CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F15680	LEARNING DEGABLIES SUPPORT OHLD WITH DISABLIES SUPPORT LEARNING DEGABLIES SUPPORT LEARNING DEGABLIES SUPPORT PHYSICAL SUPPORT LEARNING DEGABLIES SUPPORT CHLD WITH DISABLIES SUCH CARE SERVICE PROVISION OHLD WITH DISABLIES SUCH CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F11220 F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITES ADULTS CAPE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10400 F15680	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments				ADULTS CARE & SUPPORT	
	F10380				
Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F11220 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS NOCME DIRECT PAYMENTS DIRECT PAYMENTS

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Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F11220 F10380	MENIAL BIOLOGI UPPORT PHYSICAL SUPPORT LEARNING DISABILTES SUPPORT LEARNING DISABILTES SUPPORT LEARNING DISABILTES SUPPORT LEARNING DISABILTES SUPPORT LEARNING DISABILTES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F11220 F11220	LEARNING DISABLITES SUPPORT LEARNING DISABLITES SUPPORT LEARNING DISABLITES SUPPORT LEARNING DISABLITES SUPPORT PHYSICAL SUPPORT CHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Down onto	E10390		CARE & SURDORT	ADULTO OADE A OUDDODT	DIDEOT DAVAGENTO
Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F11220 F11220 F11220	LEARNING DISABLITES SUPPORT LEARNING DISABLITES SUPPORT LEARNING DISABLITES SUPPORT LEARNING DISABLITES SUPPORT PHYSICAL SUPPORT LEARNING DISABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME
Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F11220 F10380		CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F11220 F10300 F11220	EARNING DISABILITES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F11220 F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNWG DISABILITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAVMENTS INCOME DIRECT PAVMENTS DIRECT PAVMENTS DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	E10390		CARE & SURDORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Promente	F11220 F10380		CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10380 F11220 F10380	EARNING DISABLITES SUPPORT HYSICAL SUPPORT HYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Downsome	E10390	DEVECAL SUDDORT	CARE & SURDORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380 F11580	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10300	MENTAL HEALTH SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	DISABLIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	
Direct Payments Direct Payments Direct Payments	F11220 F11220	MENTAL HEAL IN SUPPORT SOCALSUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380				DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F11220 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F10380 F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	E10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
	F11220	PHTSLAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME DIRECT PAVMENTS INCOME
Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments	F10300 F11580 F10400	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Promente	F10340		CARE & SUPPORT	ADULTS CARE & SUPPORT	
Direct Payments Direct Payments Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10380 F10380	SUPPORT WITH INERVICE AND COGNITION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS MERCT PAYMENTS MCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
	F11220			DISABILITIES	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABLITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS
Direct Down onto	E10390	DEVELON SUDDODT	CARE & SURDORT	ADULT'S CARE & SUPPORT	
Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT DAVIDENTE INCOME
Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F10380		CARE & SURDORT		
Direct Payments Direct Payments Direct Payments	E10390	PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F10380 F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	
Direct Payments	F10380	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F11580 F10340 F10380	LEARRING DISABILIES SUPPORT MENTAL HEALTH SUPPORT SENSORY SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	
Direct Payments	E10390	PHYSICAL SUPPORT	CARE & SURDORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments	F10380 F11580		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F10380 F10380	PHISULE SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAVILENTS DIRECT PAVILENTS DIRECT PAVILENTS DIRECT PAVILENTS INCOME DIRECT PAVILENTS INCOME DIRECT PAVILENTS INCOME DIRECT PAVILENTS INCOME
Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME
Direct Payments	F11220 F16440		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
Direct Payments	F16440	LEARNING USABLIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	00404 (7050	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
Direct Payments Direct Payments Direct Payments	F16440 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT		DISABILITIES	DIRECT PAYMENTS
Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	
Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS
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F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES
F11220	Call DIVITH DEALE LITES SOCIAL CARE SERVICE PROVISION HYTISCAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT COLL DIVITI DEALETES SUPPORT COLL DIVITI DEALETES SUPPORT LEARNING DEALETES SUPPORT HYTISCAL SUPPORT HYTISCAL SUPPORT LEARNING DEALETES SUPPORT DIAL DIVITI DEALETES SOCIAL CARE SERVICE PROVISION OHLD WITH D		
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F10380 F10380 F11220 F15680 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES
E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DICADE ITTER
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F10380 F11580	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES
F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10400 F15680	SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT
E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
E11590	OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION MENTAL HEALT HSUPPORT OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION DHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION LEARNING DISABLITES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUDDORT
F11580 F11220 F15680 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES
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F11220 F15680	CHILD WITH DISABILITIES SOFFORT	CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES
F10080	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES
F10380 F10380 F10380 F10400 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10400	SUPPORT WITH MEMORY AND COGNITION DEVSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F11220	CHLD WITH DISABLINES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT EVENTSE SUPPORT LEARNING DISABLINES SUPPORT LEARNING DISABLINES SUPPORT LEARNING DISABLINES SUPPORT	CARE & SUPPORT	DISABILITIES
F11220 F11220 F15680 F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10080	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380	LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT OILD WITH DEABLITES SUPPORT BUTTOLELLUNG HAPPORT BUTTOLELLUNG HAPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLE & SUPPORT DISABLE & SUPPORT
F10380 F10380 F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES
E10290	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT
F10380 F11580 F11220 F10300	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITES SUPPORT FOR CARERS SCALL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
Excess	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10380 F15680 F16440	CHLD WITH IGSALITE'S SOCAL CARE SERVICE PROVISION PHYSICL SUPPORT OUT OF BORQUES INFORMATION OF A STATE OF A STATE OUT OF BORQUES IFECAL SCHOOL TRANSPORT OUT OF BORQUES IFECAL SCHOOL TRANSPORT CHLD WITH IGSALITE'S SOCAL CARE SERVICE PROVISION OHLD WITH IGSALITE'S SOCAL CARE SERVICE PROVISION OHLD WITH IGSALITE'S SOCAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABLITIES DISABLITIES
F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES
Excess	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES
F15680 F15680 F11580	CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT
F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F11220 F11220 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES
F11220 F10380	LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT
Excess	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DIGADE (TICO
F10380 F10380 F11220 F11220	CHILD WITH DISABILITIES SUCAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABLITIES DISABLITIES DISABLITIES DISABLITIES
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES
F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	
F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES
F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT
F10440 F11220 F10400 F15680	LEARNING BEARING HER SUP VOIL OUT, TRANSPORT LEARNING DEARLIFTES SUPPORT SUPPORT WITH MEMORY AND COGMITON CHELD WITH DISABLIFTES SUPPORT UNIT DISABLIFTES SUPPORT CHELD WITH DEARLIFTES SUPPORT CHELD WITH DEARLIFTES SOLAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES ADULTS CARE & SUPPORT DISABLITIES
F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES
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	PHYSICAL SUPPORT	CARE & SUPPORT	
F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT
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F11220 F10380 F11220 F11220 F11230 F10380 F10380 F10580 F10580 F10580 F10580 F10580 F10580 F11220 F11220 F11280 F11220 F115880 F11220	HYISICAL SUPPORT CHLD WITH DISALTERS SOCIAL CARE SERVICE PROVISION LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT CHLD WITH DISALTERS SUPPORT CHLD WITH DISALTERS SUPPORT CHLD WITH DISALTERS SOCIAL CARE SERVICE PROVISION METTAL HEATT SUPPORT CHLD WITH DISALTERS SOCIAL CARE SERVICE PROVISION METTAL HEATT SUPPORT CHLD WITH DISALTERS SUPPORT DISALTERS SUPPORT DISALTERS SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT LEARNING DEABLITES SUPPORT	CARE & SUPPORT CARE & SUPPORT	Adults Case Support Disaderines Disaderines Disaderines Disaderines Disaderines Adults Care Support Disaderines Adults Care Support Adults Care Support Disaderines Adults Care Support Disaderines Adults Care Support Disaderines Adults Care Support Disaderines Adults Care Support Disaderines Adults Care Support
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F10380 F15680 F10300	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F15680 F15680	Lenstein, Support Orlie, Umit Disala, Ittes Social, CARE SERVICE PROVISION CHILD WITH DISala, Ittes Social, CARE SERVICE PROVISION CHILD WITH DISala, Ittes Social, CARE SERVICE PROVISION PHYSICA, SUPPORT PHYSICA, SUPPORT PHYSICA, SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
E10280	PHTSLAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F10300 F15680 F11220	CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME
F11580 F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			
F11580 F11220 F15680 F16440	CHLD WITH IDSAME TIES SCOLL CARE SERVICE PROVISION MEANING GOARDLIFES SUPPORT CHLD WITH DISAME TIES SOCAL CARE SERVICE PROVISION OUT OF BORUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT CHLD WITH DISAME TIES SOCAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABLITIES DISABLITIES DISABLITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F10680 F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	
F16440 F15680	CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES ADULTS CARE & SUPPORT DISABLITIES DISABLITIES DISABLITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABLITIES ADULTS CARE & SUPPORT DISABLITIES DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F10380			ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
E10280	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT DAYMENTS INCOME
F10380 F10380 F11220			ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS
E10280	LEARNING JUGABLITES SUPPORT PHYSICAL SUPPORT LEARNING DISABLITES SUPPORT CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F11220 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OIT OF BOROLICH SECTIAL SCHOOL TRANSPORT		DISABILITIES	
F16440 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT UT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS
F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEANING DEVALTES SUPPORT FOR HEATING LEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULI'S CARE & SUPPORT ADULI'S CARE & SUPPORT ADULI'S CARE & SUPPORT ADULI'S CARE & SUPPORT ADULI'S CARE & SUPPORT DISABLITIES ADULI'S CARE & SUPPORT	DIRECT PAYMENTS
F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS
F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS
E11E90	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	
F10380 F10280 F11220 F10380	MENTAL HEAL IN SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F11220	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	
F10300 F15680 F10380 F15680 F15680	LEARWING USABILITES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF EOROLIGH SPECIAL SOCIAL CARE SERVICE PROVISION OUT OF EOROLIGH SPECIAL SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABLITES ADULTS CARE & SUPPORT DISABLITES ADULTS CARE & SUPPORT DISABLITES DISABLITES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS
F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	
F10300 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	
F15680 F15680 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES DISABLITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F10380 F11580	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME
F15680 F15680	MENTAL REAL IN SUPPORT CHED WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHED WITH DISABLITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABLITIES SOCIAL CARE SERVICE PROVISION CHED WITH DISABLITIES SOCIAL CARE SERVICE PROVISION	CARE & SUDDORT		
F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABLITIES DISABLITIES DISABLITIES ADULT'S CARE & SUPPORT DISABLITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS
F15680 F10380		CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	
F10380 F16440 F15880	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT

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31-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2055.00	0
31-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1310.79	ő
31-Aug-21		Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	350.00	0
	Francis Dignan								0
31-Aua-21	Georae Wills	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	350.00	0
31-Aug-21	Martin Scott	Legal Services	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0
31-Aug-21	Dr Adatha Binitie	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0
31-Aug-21	John Perry Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0
31-Aug-21	London Borough of Lambeth	Local Authority Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	23148.00	0
31-Aug-21	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2668.30	0
31-Aug-21	Redacted	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3311.00	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2300.00	0
31-Aug-21	Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	427.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	541.20	0
31-Aug-21	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	8970.40	0
31-Aug-21	Redacted	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	885.40	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1241.52	ò
31-Aug-21	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	5053.75	ò
31-Aug-21	Pavless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1510.75	ò