

02-Jul-21	Finkel Education Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1380.70	0.00
02-Jul-21	Finkel Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	268.88	0.00
02-Jul-21	Firm Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	500.00	0.00
02-Jul-21	Firm Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	2960.00	0.00
02-Jul-21	Freshworks	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2736.00	0.00
02-Jul-21	Client First Food Ltd	Commercial Supplier	F61450	EDUCATED SCHOOLS GRANT	SCHOOLS - ORACLE	SCHOOLS - ORACLE	EASTBROOK LEARNING SUPPLIES	281.25	0.00
02-Jul-21	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	1935.00	0.00
02-Jul-21	Hawving Fencing Company	Commercial Supplier	F22560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1693.00	0.00
02-Jul-21	Hawley HR & Coaching	Commercial Supplier	F24080	HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1350.00	0.00
02-Jul-21	Redacted	Direct Payments	F12000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
02-Jul-21	IPS Ltd	Commercial Supplier	F24080	COMMUNITY HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	675.00	0.00
02-Jul-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
02-Jul-21	JDS Recruitment Ltd	Commercial Supplier	F11700	CARE & SUPPORT MENTAL HEALTH TEAM	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	403.00	0.00
02-Jul-21	Joi Richardson Community School	Local Authority Services	F61120	INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	526.04	0.00
02-Jul-21	Loud Sound Ltd t/a Hu Loustades	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTH CARE	SDI COMMISSIONING	PUBLIC HEALTH CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3448.49	0.00
02-Jul-21	Loughborough Surlands Ltd	Commercial Supplier	F24080	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3399.44	0.00
02-Jul-21	Matt MacDonnell Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL GRF	CAPITAL OUTLAY	CAPITAL OUTLAY	4872.50	0.00
02-Jul-21	Matt MacDonnell Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11750.00	0.00
02-Jul-21	Non Commercial Supplier	Commercial Supplier	F159200	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	580.71	0.00
02-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	888.08	0.00
02-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1306.40	0.00
02-Jul-21	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6263.26	0.00
02-Jul-21	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6663.86	0.00
02-Jul-21	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	37303.65	0.00
02-Jul-21	Real Local Government Network	Non Commercial Supplier	F25560	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	12980.00	0.00
02-Jul-21	New Press Play Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT SOFTWARE	1592.38	0.00
02-Jul-21	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.64	0.00
02-Jul-21	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.64	0.00
02-Jul-21	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.64	0.00
02-Jul-21	Redacted	Carens	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	639.95	0.00
02-Jul-21	Orive Lubricants Ltd	Commercial Supplier	F16140	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	719.30	0.00
02-Jul-21	Orpout Services (OYESS)	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1794.00	0.00
02-Jul-21	Orpout Services (OYESS)	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00	0.00
02-Jul-21	Obas Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	642.21	0.00
02-Jul-21	Obas Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	880.01	0.00
02-Jul-21	Oness Business Group Ltd	Public Corporation	F1140	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4693.65	0.00
02-Jul-21	Penna Plc	Commercial Supplier	F25560	INTERNAL AUDIT	CORE	FINANCE	STAFF RECRUITMENT COSTS	602.00	0.00
02-Jul-21	People Pool Ltd	Commercial Supplier	F12340	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	1400.00	0.00
02-Jul-21	People Pool Ltd	Commercial Supplier	F12340	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	1400.00	0.00
02-Jul-21	Post Office Ltd Pwovod	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	281.12	0.00
02-Jul-21	Right Talk To Success Ltd	Commercial Supplier	F11810	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	10137.05	0.00
02-Jul-21	Suzanneam Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	584.75	0.00
02-Jul-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7773.12	0.00
02-Jul-21	Three Sisters Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	205.00	0.00
02-Jul-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	340.00	0.00
02-Jul-21	Tradewind Recruitment	Commercial Supplier	F61780	EDUCATED SCHOOLS GRANT	EDUCATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	659.76	0.00
02-Jul-21	Tradewind Recruitment	Commercial Supplier	F61780	EDUCATED SCHOOLS GRANT	EDUCATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	725.00	0.00
02-Jul-21	Virgin Media Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	600.00	0.00
02-Jul-21	Redacted	Carens	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	755.32	0.00
02-Jul-21	Woodscape Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6556.70	0.00
02-Jul-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	502.96	0.00
02-Jul-21	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	434.92	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2945.80	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	434.98	0.00
02-Jul-21	Redacted	Non Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	RED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	1109.00	0.00
02-Jul-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	280.44	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	329.76	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	268.80	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	847.01	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	270.76	0.00
02-Jul-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	454.76	0.00
02-Jul-21	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	910.00	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	904.00	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	268.80	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	605.60	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	618.80	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	526.80	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1002.53	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	653.76	0.00
02-Jul-21	ACL Electrical Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3394.00	0.00
02-Jul-21	Accom Care & Education Ltd	Commercial Supplier	F17600	PRIVATE AND VOL RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17292.86	0.00
02-Jul-21	Accom Homes UK Ltd	Commercial Supplier	F17600	PRIVATE AND VOL RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10929.70	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1437.52	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	436.96	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	553.84	0.00
02-Jul-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	183.84	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	493.19	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1245.68	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	200.04	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
02-Jul-21	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	910.00	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	943.24	0.00
02-Jul-21	Advanced Child Care Assessments Ltd	Local Authority Services	F12340	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	763.93	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3453.30	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3407.10	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3236.70	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1860.00	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3344.58	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3453.30	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1860.00	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3407.10	0.00
02-Jul-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3236.70	0.00
02-Jul-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	448.84	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	376.95	0.00
02-Jul-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	585.52	0.00
02-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	376.13	0.00
02-Jul-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1840.20	0.00
02-Jul-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1655.00	0.00
02-Jul-21	Redacted	Direct Payments	F10380</						

05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	624.80	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
05-Jul-21	Redirected	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	267.86	0.00
05-Jul-21	Redirected	Direct Payments	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1564.00	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	374.80	0.00
05-Jul-21	Redirected	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	136.33	0.00
05-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	840.00	0.00
05-Jul-21	Redirected	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1225.30	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1622.48	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	352.00	0.00
05-Jul-21	Redirected	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	260.00	0.00
05-Jul-21	Redirected	Direct Payments	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	500.00	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	519.56	0.00
05-Jul-21	Redirected	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	903.00	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1568.60	0.00
05-Jul-21	Redirected	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1621.76	0.00
05-Jul-21	Redirected	Commercial Supplier	F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	724.64	0.00
05-Jul-21	Redirected	Commercial Supplier	F15200	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	588.00	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1545.60	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	584.64	0.00
05-Jul-21	Redirected	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	780.00	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	821.76	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	378.95	0.00
05-Jul-21	Redirected	Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	348.00	0.00
05-Jul-21	Redirected	Commercial Supplier	F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	362.51	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	721.75	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	711.84	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	690.00	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	418.00	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	437.90	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1393.25	0.00
05-Jul-21	Redirected	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	452.76	0.00
05-Jul-21	Redirected	Commercial Supplier	F11200	ABEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	472.25	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	441.76	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
05-Jul-21	Redirected	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2098.88	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1441.60	0.00
05-Jul-21	Redirected	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
05-Jul-21	Redirected	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	453.00	0.00
05-Jul-21	Redirected	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	520.00	0.00
05-Jul-21	Redirected	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1023.28	0.00
05-Jul-21	Redirected	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	509.87	0.00
05-Jul-21	Redirected	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.33	0.00
05-Jul-21	Redirected	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1211.60	0.00
05-Jul-21	Redirected	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	291.85	0.00
05-Jul-21	Redirected	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	352.51	0.00
05-Jul-21	Redirected	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	771.85	0.00
06-Jul-21	Redirected	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	350.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	325.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	750.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	950.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL OUTLAY	400.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	312.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	390.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	936.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F02000	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1000.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	2500.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	550.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F15600	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	562325.18	0.00
06-Jul-21	Redirected	Commercial Supplier	F23200	CUSTOMER EXPERIENCE TEAM	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1363.77	0.00
06-Jul-21	Redirected	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2308.27	0.00
06-Jul-21	Redirected	Commercial Supplier	F25370	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	2498.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	250.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL OUTLAY	1170.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F02000	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	12482.31	0.00
06-Jul-21	Redirected	Commercial Supplier	F02000	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	22722.51	0.00
06-Jul-21	Redirected	Commercial Supplier	F21940	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PROFESSIONAL SERVICES - GENERAL	188.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F05000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	2175.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F11310	PORTAGE (DISABILITIES SERVICE)	CARE & SUPPORT	DISABILITIES	SOLID FUEL	470.69	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	690.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1621.45	0.00
06-Jul-21	Redirected	Commercial Supplier	F25160	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PRINTING	345.85	0.00
06-Jul-21	Redirected	Commercial Supplier	F25160	ELECTIONS (EX LOCAL)	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PRINTING	19399.29	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	900.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CHILDREN'S EQUIPMENT FOR SERVICE PROVISION	498.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	438.42	0.00
06-Jul-21	Redirected	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F21720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	R & M WORKS	1975.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	271.55	0.00
06-Jul-21	Redirected	Commercial Supplier	F23200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	613.20	0.00
06-Jul-21	Redirected	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	496.34	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	860.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3233.39	0.00
06-Jul-21	Redirected	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	669.60	0.00
06-Jul-21	Redirected	Commercial Supplier	F23400	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	3442.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F23490	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	297.75	0.00
06-Jul-21	Redirected	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	296.50	0.00
06-Jul-21	Redirected	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	315.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	550.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F06780	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F06780	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	740.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1046.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M WORKS	625.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1319.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F02000	CORPORATE BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	368.67	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2380.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8962.84	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	21078.80	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	481822.73	0.00
06-Jul-21	Redirected	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	FAMILY FEES	700.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	STATIONERY	304.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F21500	SERVICE TEAMS FINANCE	CORE	FINANCE	ICT MAINTENANCE AND SUPPORT	1847.92	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9947.87	0.00
06-Jul-21	Redirected	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	13600.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1215.20	0.00
06-Jul-21	Redirected	Commercial Supplier	F01450	SEABROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	AGENCY STAFF	5929.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	630.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F15900	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	139.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	3010.50	0.00
06-Jul-21	Redirected	Commercial Supplier	F06780	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	584.75	0.00
06-Jul-21	Redirected	Commercial Supplier	F14490	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	AGENCY STAFF	584.75	0.00
06-Jul-21	Redirected	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	VEHICLE HIRE	2637.99	0.00
06-Jul-21	Redirected	Commercial Supplier	F00000	CORPORATE BS	CAPITAL GRF	CAPITAL OUTLAY	UNAPPLIED RECEIPTS	7674.55	0.00
06-Jul-21	Redirected	Commercial Supplier	F01790	MAVESBROOK PARK SCHOOL (P/RU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	560.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F01790	MAVESBROOK PARK SCHOOL (P/RU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	435.00	0.00
06-Jul-21	Redirected	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS		

08-Jul-21	Growing Communities vs Better Food Shed	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
08-Jul-21	Harvest Energy Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	316.63	0.00
08-Jul-21	Redacted	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	610.80	0.00
08-Jul-21	Helen Fenton	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00	0.00
08-Jul-21	Helen Hand	Commercial Supplier	F10380	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	30.00	0.00
08-Jul-21	Heleno Hand Company Ltd	Commercial Supplier	F26800	MY PLACE	MY PLACE	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	358.70	0.00
08-Jul-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620.00	0.00
08-Jul-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	46500.86	0.00
08-Jul-21	JHB Lead Ltd vs Lawston	Commercial Supplier	F14840	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	LEGAL FEES	62.46	0.00
08-Jul-21	Jimmy Lee	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	450.00	0.00
08-Jul-21	Kemla Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	222.50	0.00
08-Jul-21	London Councils	Commercial Supplier	F15880	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	8606.00	0.00
08-Jul-21	London Councils	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	3860.00	0.00
08-Jul-21	Clon Hill Ltd	Commercial Supplier	F25480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	559.00	0.00
08-Jul-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	316.63	0.00
08-Jul-21	Redacted	Commercial Supplier	F20400	HOUSING ADVISOR	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
08-Jul-21	Carle and Company Limited	Commercial Supplier	F14840	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	782.00	0.00
08-Jul-21	Redacted	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0.00
08-Jul-21	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	316.63	0.00
08-Jul-21	Office Angels Ltd	Commercial Supplier	F20800	ERNEST WOODS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	413.84	0.00
08-Jul-21	Redacted	Non Commercial EXP	F15660	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF	251.11	0.00
08-Jul-21	Openpost Services (JOSS)	Commercial Supplier	F20400	HOUSING ADVISOR	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2691.00	0.00
08-Jul-21	P F Aherm (London) Ltd	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	552.46	0.00
08-Jul-21	Paugh Ltd	NHS/Medical	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
08-Jul-21	Playa & Partners LLP	Commercial Supplier	F00000	CORPORATE CAPITAL	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1363.84	0.00
08-Jul-21	Playa & Partners LLP	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1076.80	0.00
08-Jul-21	POWER	Commercial Supplier	F15960	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2321.80	0.00
08-Jul-21	Post Office Ltd Payoff	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2052.60	0.00
08-Jul-21	Pre-Construct Archaeology Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	448.00	0.00
08-Jul-21	PricewaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	1272.50	0.00
08-Jul-21	PricewaterhouseCoopers LLP	Commercial Supplier	F25560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	9612.00	0.00
08-Jul-21	Proterra Consulting Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
08-Jul-21	Ron and James Sports	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	AGENCY STAFF	600.00	0.00
08-Jul-21	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	PUBLIC REALM	REMOVAL SERVICES	283.97	0.00
08-Jul-21	Remedial Services Ltd	Commercial Supplier	F01200	CAPITAL GRF	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	165.00	0.00
08-Jul-21	SMM Group	Commercial Supplier	F18290	REVENUES ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	419.27	0.00
08-Jul-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1028.17	0.00
08-Jul-21	Stephenson Harwood LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	978.00	0.00
08-Jul-21	StyCon Ltd	Commercial Supplier	F03200	LAND/ROD SERVICES AREA A	MY PLACE	PUBLIC REALM	R & M MINK WORKS	300.00	0.00
08-Jul-21	Thames Chase Trust Ltd	Commercial Supplier	F20680	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	69406.60	0.00
08-Jul-21	Thous Housing Management Services Limited	Commercial Supplier	F25240	TEMPORARY ACCOMMODATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	2925.00	0.00
08-Jul-21	Orion Restates	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5774.18	0.00
08-Jul-21	Tate Education Ltd	Commercial Supplier	F81780	MAYESSBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1170.00	0.00
08-Jul-21	Tate Energy Utilities Ltd	Commercial Supplier	F05200	SALUS ENGINE AND COYEVANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	136.72	0.00
08-Jul-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	86347.00	0.00
08-Jul-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	89848.00	0.00
08-Jul-21	Watershed Ltd	Commercial Supplier	F20680	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	94807.33	0.00
08-Jul-21	Woodens Estates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2950.00	0.00
08-Jul-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1150.00	0.00
08-Jul-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1095.24	0.00
08-Jul-21	Zabedee's Lunch Box Ltd	Commercial Supplier	F11720	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	475.25	0.00
08-Jul-21	Architect Ltd	Commercial Supplier	F02010	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	328.68	0.00
08-Jul-21	Cambell Tockell	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	8330.00	0.00
08-Jul-21	Formica Consulting Ltd	Commercial Supplier	F02010	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	1000.00	0.00
08-Jul-21	PRP Architects LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	17248.00	0.00
08-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F29200	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	POSTAGE AND COURIER SERVICES	264.31	0.00
08-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F29200	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	POSTAGE AND COURIER SERVICES	267.21	0.00
08-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F29200	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	POSTAGE AND COURIER SERVICES	263.31	0.00
08-Jul-21	1st Staff Ltd	Commercial Supplier	F60340	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2700.00	0.00
08-Jul-21	1st Staff Ltd	Commercial Supplier	F60340	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3000.00	0.00
08-Jul-21	Architect UK Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	325.00	0.00
08-Jul-21	Farnham & Sons Ltd	Commercial Supplier	F27560	MY PLACE	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	483.34	0.00
08-Jul-21	A2B Contract Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	4177.00	0.00
08-Jul-21	Abbot Rapid Diagnostics Ltd	Commercial Supplier	F13480	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10000.00	0.00
08-Jul-21	Redacted	Carers	F01200	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	432.72	0.00
08-Jul-21	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1485.00	0.00
08-Jul-21	Aid Trainners & Operaters Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	400.00	0.00
08-Jul-21	Redacted	Carers	F21100	CVO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1332.80	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	923.08	0.00
08-Jul-21	Redacted	Commercial Supplier	F29480	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	BANK CHARGES	3005.28	0.00
08-Jul-21	Alloy Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	BANK CHARGES	4606.21	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	259.60	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	312.90	0.00
08-Jul-21	Redacted	Non Commercial Supplier	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	260.84	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	855.38	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
08-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2783.00	0.00
08-Jul-21	Arbush & Be Ltd	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	14545.00	0.00
08-Jul-21	Accents	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1050.00	0.00
08-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2375.00	0.00
08-Jul-21	Askes and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	704.66	0.00
08-Jul-21	Aspre Community Care & Support Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1067.04	0.00
08-Jul-21	AV UK Contractors	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3886.00	0.00
08-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
08-Jul-21	Banner Group Limited	Commercial Supplier	F29480	HOUSING & NEIGHBOURHOOD GROUPOED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	753.60	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	598.12	0.00
08-Jul-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2836.70	0.00
08-Jul-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	925.46	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.32	0.00
08-Jul-21	Redacted	Foster Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	1134.60	0.00
08-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	280.60	0.00
08-Jul-21	Bluebird Pictures Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
08-Jul-21	Redacted	Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.00	0.00
08-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1847.00	0.00
08-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	879.90	0.00
08-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1818.60	0.00
08-Jul-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3926.10	0.00
08-Jul-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6645.08	0.00
08-Jul-21	Chico Business Services Ltd	Commercial Supplier	F18250	COUNCIL TAX & NDR	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	DEBT COLLECTION AND RECOVERY COSTS	1665.55	0.00
08-Jul-21	Care R Us (Essax) Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1821.30	0.00
08-Jul-21	Care R Us (Essax) Ltd	Commercial Supplier	F16540	LEAVING CARE SERVICE					

09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0.00
09-Jul-21	D A B D (UK)	Commercial Supplier	F15660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
09-Jul-21	D A B D (UK)	Commercial Supplier	F15660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
09-Jul-21	D A B D (UK)	Commercial Supplier	F15660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
09-Jul-21	D A B D (UK)	Commercial Supplier	F15660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
09-Jul-21	D A B D (UK)	Commercial Supplier	F15660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
09-Jul-21	D A B D (UK)	Commercial Supplier	F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	392.20	0.00
09-Jul-21	International Ltd	Commercial Supplier	F24000	COMMUNITY SOLUTIONS	LAW GOVERNANCE & HR	LAW GOVERNANCE	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	740.00	0.00
09-Jul-21	Daehmen & Redbridge 2017 Ltd	Commercial Supplier	F18140	PHYSICAL SUPPORT	WORK & SKILLS LIFECYCLE	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
09-Jul-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F20185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	420.21	0.00
09-Jul-21	Deane Composite Services Trading Limited	Commercial Supplier	F21810	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	5266.62	0.00
09-Jul-21	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.18	0.00
09-Jul-21	Redacted	Foster Carers	F15880	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	252.00	0.00
09-Jul-21	Daves Wallis Foster (DWF) Law LLP	Commercial Supplier	F22600	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
09-Jul-21	Redacted	Foster Carers	F15660	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.86	0.00
09-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1473.00	0.00
09-Jul-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1380.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
09-Jul-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1628.00	0.00
09-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	880.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	312.44	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
09-Jul-21	Dilhan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGHS SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	8090.00	0.00
09-Jul-21	Dilhan Transport Group Ltd	Commercial Supplier	F15660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	961.00	0.00
09-Jul-21	DNA Housing Services Ltd	Commercial Supplier	F20940	HOUSING ADVICE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1550.00	0.00
09-Jul-21	DNA Legal	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	323.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.48	0.00
09-Jul-21	DT T Granton and Associates	NHS/Medical	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	54.80	0.00
09-Jul-21	Dudley Lodge	Commercial Supplier	F15840	FAMILY ASSESSMENT UNIT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	19750.00	0.00
09-Jul-21	Edwards Services	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3653.20	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	1778.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	689.00	0.00
09-Jul-21	English Churches Housing Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.40	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	1380.00	0.00
09-Jul-21	Evergreen Ground Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1470.50	0.00
09-Jul-21	Expert In Mind	Commercial Supplier	F12420	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	503.10	0.00
09-Jul-21	Expert In Mind	Commercial Supplier	F15660	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	391.00	0.00
09-Jul-21	Expert In Mind	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	666.00	0.00
09-Jul-21	Redacted	Foster Carers	F20600	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	811.35	0.00
09-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1637.18	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	472.28	0.00
09-Jul-21	Redacted	Foster Carers	F21000	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	4388.00	0.00
09-Jul-21	Redacted	Foster Carers	F27250	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2835.25	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1467.43	0.00
09-Jul-21	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3453.30	0.00
09-Jul-21	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGHS SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	51584.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	605.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2203.00	0.00
09-Jul-21	Fraser Maguire Studio	Commercial Supplier	F24200	INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	10000.00	0.00
09-Jul-21	Redacted	Foster Carers	F20640	INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	859.20	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	481.20	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	1639.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2850.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	889.00	0.00
09-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3626.71	0.00
09-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1205.00	0.00
09-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3535.71	0.00
09-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1942.58	0.00
09-Jul-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	332.50	0.00
09-Jul-21	Gowling WLG (UK) LLP	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	509.00	0.00
09-Jul-21	Gowling WLG (UK) LLP	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	750.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	889.00	0.00
09-Jul-21	Grim Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1221.30	0.00
09-Jul-21	Green Communities via Better Food Shed	Non Commercial Supplier	F20140	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE LANDLORDS (PSL)	841.16	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2106.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	1628.00	0.00
09-Jul-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1778.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	597.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274.88	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	3250.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	300.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00	0.00
09-Jul-21	Redacted	Foster Carers	F15640	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.90	0.00
09-Jul-21	Redacted	Foster Carers	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	50.00	0.00
09-Jul-21	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3407.10	0.00
09-Jul-21	Independent Living Agency	Commercial Supplier	F20330	PHYSICAL SUPPORT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE LANDLORDS (PSL)	14891.90	0.00
09-Jul-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
09-Jul-21	Index Business Supplies Ltd	Commercial Supplier	F61450	DEDICATED SCHOOLS GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	580.00	0.00
09-Jul-21	Integrated Services Programme	Commercial Supplier	F15800	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	4402.00	0.00
09-Jul-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5257.17	0.00
09-Jul-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5257.17	0.00
09-Jul-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	517.87	0.00
09-Jul-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5841.30	0.00
09-Jul-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	26307.33	0.00
09-Jul-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	36302.78	0.00
09-Jul-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	304192.04	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	587.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	785.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.94	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	477.96	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
09-Jul-21	Jessica Betts Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1589.00	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.62	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	527.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1458.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1352.57	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	597.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1194.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	231.88	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0.00
09-Jul-21	Redacted	Foster Carers	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	450.00	0.00
09-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOST					

12-Jul-21	Sher & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
12-Jul-21	Sher & Philips Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
12-Jul-21	Sher & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
12-Jul-21	Sher & Philips Ltd	Commercial Supplier	F15620	CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
12-Jul-21	Sher & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
12-Jul-21	Sher & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
12-Jul-21	Sher & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
12-Jul-21	Sevens Group Ltd	Commercial Supplier	F07076	SEABROOK CAMPUS ETFS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	32166.24	0.00
12-Jul-21	The Greenleaf Trust	Commercial Supplier	F17020	YOUNG LONDONERS FUND	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	32166.24	0.00
12-Jul-21	The Greenleaf Trust	Commercial Supplier	F17020	YOUNG LONDONERS FUND	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	32166.24	0.00
12-Jul-21	The Greenleaf Trust	Commercial Supplier	F15620	MAYORS OFFICE FOR POLICING AND CRIME LCFP	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1518.10	0.00
12-Jul-21	The Transformed Youth	Commercial Supplier	F18570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	DEDICATED SCHOOLS GRANT	725.00	0.00
12-Jul-21	Celestial Reablement	Commercial Supplier	F81780	MATTHEW PARK SCHOOL, FRU1	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	540.00	0.00
12-Jul-21	TYRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CLIENT TRANSPORT	720.00	0.00
12-Jul-21	TYRS The Vine Residential Services Ltd	Commercial Supplier	F15640	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	4048.60	0.00
12-Jul-21	TYRS The Vine Residential Services Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
12-Jul-21	Waltham Forest Black People's Mental Health Association	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	285.00	0.00
12-Jul-21	Water Constructors Ltd	Commercial Supplier	F21200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	#####	2405.00	0.00
12-Jul-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	250.45	0.00
12-Jul-21	DNA Housing Services Ltd	Commercial Supplier	F20400	HOUSING ADVICE	SUPPORT LIFECYCLE	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2405.00	0.00
12-Jul-21	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVES PAID	738417.00	0.00
12-Jul-21	Environment Agency	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVES PAID	2846.76	0.00
12-Jul-21	Gallagher Bassett International Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	3000.00	0.00
12-Jul-21	Gallagher Bassett International Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	3000.00	0.00
12-Jul-21	Greater London Authority	Local Authority Services	F03600	COLLECTION FUND	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	#####	0.00	0.00
12-Jul-21	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVES PAID	10229.48	0.00
13-Jul-21	1st Staff Ltd	Commercial Supplier	F60400	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1350.00	0.00
13-Jul-21	4026 Consultancy Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4179.94	0.00
13-Jul-21	Aziatis	Commercial Supplier	F04600	SPECIALIST SUPPORT	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	5175.97	0.00
13-Jul-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
13-Jul-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	400.00	0.00
13-Jul-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
13-Jul-21	Aid Training & Operations Ltd	Commercial Supplier	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
13-Jul-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
13-Jul-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
13-Jul-21	Aid Training & Operations Ltd	Commercial Supplier	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	375.00	0.00
13-Jul-21	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	754.65	0.00
13-Jul-21	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4073.70	0.00
13-Jul-21	Allen Lane Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	AGENCY STAFF	3339.90	0.00
13-Jul-21	Allen Lane Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	AGENCY STAFF	3339.90	0.00
13-Jul-21	Allen Lane Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	AGENCY STAFF	3339.90	0.00
13-Jul-21	Allen Lane Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4742.88	0.00
13-Jul-21	Anna Macaulay	Commercial Supplier	F21880	PORTERS AVENUE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	RENTS PAYABLE	1391.98	0.00
13-Jul-21	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F01200	CAPITAL GRF	LAW, GOVERNANCE & HR	CAPITAL OUTLAY	CAPITAL GRF BS	10560.00	0.00
13-Jul-21	Be First (Recreation) Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	286.00	0.00
13-Jul-21	Cares of Barking & Dagenham	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
13-Jul-21	City of London	Commercial Supplier	F11300	LIFE PLANNING TEAM A	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PAYMENT TO HEALTH AUTHORITIES	15138.88	0.00
13-Jul-21	City of London	Commercial Supplier	F11300	LIFE PLANNING TEAM A	CARE & SUPPORT	DISABILITIES	PAYMENT TO HEALTH AUTHORITIES	16877.44	0.00
13-Jul-21	Civica UK Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	OTHER VEHICLE COSTS	812.00	0.00
13-Jul-21	Civica UK Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	OTHER VEHICLE COSTS	450.00	0.00
13-Jul-21	Clare Bass	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	300.00	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	687.54	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1895.08	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	761.03	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1538.89	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	882.65	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	2608.09	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	2107.14	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	6977.65	0.00
13-Jul-21	CMS Mailing Solutions Ltd	Commercial Supplier	F2190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	617.08	0.00
13-Jul-21	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2495.00	0.00
13-Jul-21	Connexions Ltd	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	864.57	0.00
13-Jul-21	Dawsonsonents Vans Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	323.74	0.00
13-Jul-21	Dawsonsonents Vans Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	358.03	0.00
13-Jul-21	Dawsonsonents Vans Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	302.31	0.00
13-Jul-21	Dawsonsonents Vans Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	525.17	0.00
13-Jul-21	Dawsonsonents Vans Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	358.03	0.00
13-Jul-21	Dawsonsonents Vans Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	323.74	0.00
13-Jul-21	Dr Athala Birnie	Local Authority Services	F17000	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
13-Jul-21	Elles Services Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	450.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	290.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	936.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	264.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	420.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	434.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	438.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	352.00	0.00
13-Jul-21	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1975.00	0.00
13-Jul-21	Greater London Authority	Local Authority Services	F18960	SCHOOL INVESTMENTS	CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	4750.00	0.00
13-Jul-21	Havering Fencing Company	Commercial Supplier	F27750	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	P & B MINOR WORKS	1920.00	0.00
13-Jul-21	Havering Fencing Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	624.00	0.00
13-Jul-21	Impact Geotechnical Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	308.00	0.00
13-Jul-21	Incessuity Adoption Centre	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	1158.00	0.00
13-Jul-21	Redacted	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00	0.00
13-Jul-21	Joyce Design UK Ltd	Commercial Supplier	F27520	FRIELANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	995.00	0.00
13-Jul-21	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	285.00	0.00
13-Jul-21	London Borough of Barnet	Local Authority Services	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	1620.10	0.00
13-Jul-21	London Borough of Camden	Local Authority Services	F13500	HEALTH INTELLIGENCE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1378.00	0.00
13-Jul-21	Londonwest-uk	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSSL)	3220.00	0.00
13-Jul-21	Melrose F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	258.80	0.00
13-Jul-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	254.36	0.00
13-Jul-21	Marlborough Surfacing Ltd	Commercial Supplier	F27720	ADULT COLLEGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19723.88	0.00
13-Jul-21	Mental Health First Aid England CIC	Commercial Supplier	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	348.00	0.00
13-Jul-21	Natowickie Platforms	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	380.00	0.00
13-Jul-21	Network Housing Solutions Ltd	Commercial Supplier	F20400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2422.98	0.00
13-Jul-21	Northem Drive International Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1085.50	0.00
13-Jul-21	One Occupational Health Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1960.00	0.00
13-Jul-21	Orchard Trust	Commercial Supplier	F12270	SOCIAL CARE RENT COLLECTION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	584.92	0.00
13-Jul-21	Pellings LP	Commercial Supplier	F02500	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2945.25	0.00
13-Jul-21	Primer People Limited	Commercial Supplier	F24080	GREEN WASTE	MY PLACE	MY PLACE	PUBLIC REALM	414.00	0.00
13-Jul-21	Premier People Solutions Ltd Tia Premier Partnership	Commercial Supplier	F24080	HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
13-Jul-21	Premier People Solutions Ltd Tia Premier Partnership	Commercial Supplier	F24080	HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	856.00	0.00
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16-Jul-21	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43599.20	0.00
16-Jul-21	Ladville Lodge Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5144.00	0.00
16-Jul-21	Lynnspring Group Ltd via Kadmiel Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	8133.48	0.00
16-Jul-21	London & Quaden Housing Trust	Commercial Supplier	F20000	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	8656.75	0.00
16-Jul-21	London Borough of Hammersmith and Fulham	Local Authority Services	F24000	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	231.80	0.00
16-Jul-21	London Teaching Post	Commercial Supplier	F07600	DEBROOK CAMPUS ETI	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADULTS CARE & SUPPORT	83.00	0.00
16-Jul-21	Longage Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7240.00	0.00
16-Jul-21	Lymwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2720.00	0.00
16-Jul-21	Lynton Care Ltd	Commercial Supplier	F11500	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1680.00	0.00
16-Jul-21	Maria Mallaband Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3800.00	0.00
16-Jul-21	Marborough Safeland Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2006.14	0.00
16-Jul-21	Marsden	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5591.00	0.00
16-Jul-21	Maysbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5391.07	0.00
16-Jul-21	Maysbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1985.38	0.00
16-Jul-21	Mery House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
16-Jul-21	Mery House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5677.28	0.00
16-Jul-21	Mery House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9510.20	0.00
16-Jul-21	Meto Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13820.00	0.00
16-Jul-21	Meto Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1671.00	0.00
16-Jul-21	Meto Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7230.00	0.00
16-Jul-21	Meto Care UK Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12588.00	0.00
16-Jul-21	Moulsham House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17645.00	0.00
16-Jul-21	Moulsham Residential Home(Cheffinsford Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	6058.00	0.00
16-Jul-21	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	28660.20	0.00
16-Jul-21	Redacted	Non Commercial Supplier	F10500	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.80	0.00
16-Jul-21	N A Brown Ltd	Commercial Supplier	F28800	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1764.36	0.00
16-Jul-21	Nebbar Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
16-Jul-21	NPower Commercial Gas Limited (NCGL)	Commercial Supplier	F06700	SEABROOK CAMPUS ETI	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	573.86	0.00
16-Jul-21	Redacted	Careers	F16640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4163.13	0.00
16-Jul-21	Osley Caewhones Ltd t/a Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61238.72	0.00
16-Jul-21	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16071.43	0.00
16-Jul-21	Our Rock Ltd	Commercial Supplier	F15840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	39952.11	0.00
16-Jul-21	Our Rock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7005.00	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2992.00	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1213.04	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	8556.96	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3677.49	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2530.84	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1492.00	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	877.20	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4891.44	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2209.44	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1713.38	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34953.16	0.00
16-Jul-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	47907.80	0.00
16-Jul-21	Ourford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2009.00	0.00
16-Jul-21	P & A Farren Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (FSRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	90.00	0.00
16-Jul-21	Redacted	Careers	F15840	LEAVING CARE SERVICE	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	615.00	0.00
16-Jul-21	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	99393.74	0.00
16-Jul-21	Parkcare Homes via Oakley Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4296.84	0.00
16-Jul-21	Parkcare Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1634.71	0.00
16-Jul-21	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	718.20	0.00
16-Jul-21	Petal House Tra Sheffrin Residential Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5171.43	0.00
16-Jul-21	Peterborough City Council	Local Authority Services	F01200	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0.00
16-Jul-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2510.32	0.00
16-Jul-21	Place of Progress	Non Commercial Supplier	F15520	ADV. SUPPORTERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	319.80	0.00
16-Jul-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1728.68	0.00
16-Jul-21	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	186128.00	0.00
16-Jul-21	Postnatal Centres	Commercial Supplier	F01040	SENSEORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7281.32	0.00
16-Jul-21	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11440.00	0.00
16-Jul-21	Prestige Supported Living Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	32984.00	0.00
16-Jul-21	Private Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	32751.00	0.00
16-Jul-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1313.40	0.00
16-Jul-21	Project Park Trust Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2716.00	0.00
16-Jul-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1558.40	0.00
16-Jul-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	378.45	0.00
16-Jul-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3276.22	0.00
16-Jul-21	Refuge	Commercial Supplier	F11980	DOMESTIC VIOLENCE AND HATE CRIME	CARE & SUPPORT	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	122371.00	0.00
16-Jul-21	Remak Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	726.00	0.00
16-Jul-21	Restorative Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	438.21	0.00
16-Jul-21	Rockstone Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5584.64	0.00
16-Jul-21	RV Care Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2464.00	0.00
16-Jul-21	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.00	0.00
16-Jul-21	St Elizabeths Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1256.68	0.00
16-Jul-21	Saf Zafar Institute for Change	Non Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	150.00	0.00
16-Jul-21	Sancitycare Care Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5058.00	0.00
16-Jul-21	Senne	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7231.08	0.00
16-Jul-21	Shalom Community Support Services Ltd	Commercial Supplier	F10340	SENORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2960.00	0.00
16-Jul-21	Sheviah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4728.71	0.00
16-Jul-21	Sheviah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
16-Jul-21	Sheviah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
16-Jul-21	Shelton Healthcare Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1852.00	0.00
16-Jul-21	St Annes Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2803.00	0.00
16-Jul-21	St John's Nursing Home Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2420.00	0.00
16-Jul-21	Stafford Hall	Careers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3720.00	0.00
16-Jul-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2571.43	0.00
16-Jul-21	Street Tag Ltd	Commercial Supplier	F14870	PEN TO PRANT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	2800.00	0.00
16-Jul-21	Summeville Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1726.20	0.00
16-Jul-21	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	52621.63	0.00
16-Jul-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1306.43	0.00
16-Jul-21	Summit Lodge Ltd	Commercial Supplier	F15520	ADV. SUPPORTERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
16-Jul-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
16-Jul-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	442.86	0.00
16-Jul-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	265.71	0.00
16-Jul-21	The Adolescent and Children's Trust (TACT)	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4073.40	0.00
16-Jul-21	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4683.16	0.00
16-Jul-21	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3985.60	0.00
16-Jul-21	The Bell Bound Company	Commercial Supplier	F28800	STREET CLEANING	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	496.25	0.00
16-Jul-21	The Fountains Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10988.72	0.00
16-Jul-21	The Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5480.00	0.00
16-Jul-21	The Lodge (Tr								

19-Jul-21	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	339.00	0.00
19-Jul-21	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11442.86	0.00
19-Jul-21	Aden Homes Ltd	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	339.00	0.00
19-Jul-21	Noble Childrens Nursery	Commercial Supplier	F01610	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2732.40	0.00
19-Jul-21	Aim High Fostering Services	Commercial Supplier	F21060	CWJ SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6428.40	0.00
19-Jul-21	Aim High Fostering Services	Commercial Supplier	F21060	CWJ SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3657.10	0.00
19-Jul-21	Albany Pre-School	Commercial Supplier	F00160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2534.40	0.00
19-Jul-21	Aspie Youth Services Ltd	Local Authority Services	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	691.40	0.00
19-Jul-21	Baking and Pastrying Reside Ltd	Commercial Supplier	F02940	COMMUNITY SOLUTIONS	SUPPORT/REFUGILE	SUPPORT/REFUGILE	PRIVATE CONTRACTORS PAYMENT - OTHER	2977.92	0.00
19-Jul-21	Barnardo's	Commercial Supplier	F16040	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	410.00	0.00
19-Jul-21	Barnardo's	Commercial Supplier	F16040	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	410.00	0.00
19-Jul-21	Barnardo's	Commercial Supplier	F16040	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	410.00	0.00
19-Jul-21	Barnardo's	Commercial Supplier	F15790	PRIVATE AND VOL RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	322.29	0.00
19-Jul-21	Barnardo's	Commercial Supplier	F15790	PRIVATE AND VOL RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3330.33	0.00
19-Jul-21	Barney Bears Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
19-Jul-21	Barney Bears Nursery	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2008.00	0.00
19-Jul-21	BathHaus Soa Ltd	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1340.00	0.00
19-Jul-21	Beacon Pre-School	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
19-Jul-21	Beacon Pre-School	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2061.45	0.00
19-Jul-21	Becontree Primary School	Local Authority Services	F00160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	10828.80	0.00
19-Jul-21	Bluebird Pictures Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE SERVICES	CORE SERVICES	ADVERTISING, PUBLICITY AND MARKETING	1200.00	0.00
19-Jul-21	Bitannia Pharmacy	NHSMedical	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	286.64	0.00
19-Jul-21	Calvary Greatfields Day Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
19-Jul-21	Calvary Greatfields Day Nursery	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	8974.46	0.00
19-Jul-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
19-Jul-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
19-Jul-21	Caring Hearts Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2282.20	0.00
19-Jul-21	Celtmark Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	504.00	0.00
19-Jul-21	Chadwell Heath Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
19-Jul-21	Chadwell Heath Nursery	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	14521.05	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	7438.50	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	19114.29	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	6198.75	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	17732.25	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	7686.45	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	27417.60	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4465.10	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	15921.60	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	7975.20	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	6994.65	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	25424.10	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	5702.85	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	28566.00	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2974.40	0.00
19-Jul-21	Chestnut Nursery School Ltd	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	13944.30	0.00
19-Jul-21	Childville Afterschool Services St. Johns	Commercial Supplier	F01610	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	6011.30	0.00
19-Jul-21	Childville Afterschool Services St. Johns	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	6011.30	0.00
19-Jul-21	Childville Pre-School	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
19-Jul-21	Childville Pre-School	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	7438.50	0.00
19-Jul-21	Childville Pre-School	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4628.00	0.00
19-Jul-21	Childville Pre-School	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1843.20	0.00
19-Jul-21	Childville Pre-School	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
19-Jul-21	Childville Pre-School	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4285.44	0.00
19-Jul-21	Redacted	Carers	F15520	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2216.36	0.00
19-Jul-21	Connect Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4453.14	0.00
19-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2785.80	0.00
19-Jul-21	Crown Promotions and Removals Ltd	Commercial Supplier	F02020	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	265.00	0.00
19-Jul-21	Crowned Kids Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
19-Jul-21	Crowned Kids Nursery	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	8955.65	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	663.10	0.00
19-Jul-21	DNA Housing Services Ltd	Local Authority Services	F02020	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2003.00	0.00
19-Jul-21	Dorothy Barley Infants School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	34005.25	0.00
19-Jul-21	Dr Relhan Khan TM Uzair Associates Ltd	NHSMedical	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
19-Jul-21	Druvy Lodge	Commercial Supplier	F15640	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	19000.00	0.00
19-Jul-21	Earth Anchors Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	EVENTS	2230.00	0.00
19-Jul-21	Eastbury Primary School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2218.40	0.00
19-Jul-21	Eastbury Primary School	Commercial Supplier	F15790	MANCHESTER PARK SCHOOL IPRU	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	467.60	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	460.80	0.00
19-Jul-21	Eastbri TCC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1471.10	0.00
19-Jul-21	Elloit Leahh TLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1487.10	0.00
19-Jul-21	Elm Lane Day Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
19-Jul-21	Elm Lane Day Nursery	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	19127.00	0.00
19-Jul-21	Enviae Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6661.90	0.00
19-Jul-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F01200	COURT COSTS	CARE & SUPPORT	CAPITAL GRANT	COURT COSTS	7270.00	0.00
19-Jul-21	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	405.00	0.00
19-Jul-21	Five Elms Primary School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	11750.40	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1459.70	0.00
19-Jul-21	Focus Media UK Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	3025.00	0.00
19-Jul-21	Footsteps Support Ltd	Commercial Supplier	F21000	CWJ LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	320.00	0.00
19-Jul-21	Footsteps Support Ltd	Commercial Supplier	F21000	CWJ LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	400.00	0.00
19-Jul-21	Footsteps Support Ltd	Commercial Supplier	F15500	CWJ LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
19-Jul-21	Furze Infant School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	19240.20	0.00
19-Jul-21	George Carey Church of England Primary School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1719.75	0.00
19-Jul-21	Gooden Primary School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1932.80	0.00
19-Jul-21	Goodcare Duk Ltd t/a Waller Pharmacy	NHSMedical	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	645.40	0.00
19-Jul-21	Goresbrook School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1077.20	0.00
19-Jul-21	Grothen Primary School	Local Authority Services	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1668.80	0.00
19-Jul-21	Green Cross Ltd t/a Ky-va Pharmacy	NHSMedical	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	480.54	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F11710	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2440.00	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1221.30	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1228.60	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	264.50	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
19-Jul-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
19-Jul-21	Harmony House	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4215.15	0.00
19-Jul-21	Harmony House	Commercial Supplier	F01610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	27298.00	0.00
19-Jul-21	Harmony House	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	471.06	0.00
19-Jul-21	Harmony House								

19-Jul-21	Jordan Xavier Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	321.43	0.00
19-Jul-21	Jordan Xavier Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	338.96	0.00
19-Jul-21	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	48866.50	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	479.70	0.00
19-Jul-21	Kiddies Loune Preschool Dav Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	3967.20	0.00
19-Jul-21	Kiddies Loune Preschool Dav Nursery	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1521.20	0.00
19-Jul-21	Kidzland Daycare Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	3719.25	0.00
19-Jul-21	Kidzland Daycare Nursery	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	7436.35	0.00
19-Jul-21	Kinder Kasper To	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	9803.80	0.00
19-Jul-21	Kinder Kasper To	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	16611.75	0.00
19-Jul-21	Redacted	Carers	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1589.00	0.00
19-Jul-21	Nines Toads	Non Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	479.70	0.00
19-Jul-21	Leasing Toads	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	26306.55	0.00
19-Jul-21	Let's Play Partnership	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
19-Jul-21	Lets Play Playgroup	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4302.18	0.00
19-Jul-21	Little Angels Chikare Ltd Tri Monkey Puzzle Day Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2462.97	0.00
19-Jul-21	Little Angels Chikare Ltd Tri Monkey Puzzle Day Nursery	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	16263.81	0.00
19-Jul-21	Livvo Architects	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	485.33	0.00
19-Jul-21	Livvo Pharmacy	Commercial Supplier	F13800	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFE/CYCLE	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	469.24	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	5157.26	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	20147.40	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	9174.15	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	27668.00	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	3223.35	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	19756.50	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1736.65	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	25038.00	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4463.10	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	28964.00	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
19-Jul-21	London Early Years Foundation	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	12420.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2562.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2520.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2520.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3600.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	5040.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	5040.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	5040.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	7500.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	5040.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2960.00	0.00
19-Jul-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	464.16	0.00
19-Jul-21	Manor Infants School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1778.00	0.00
19-Jul-21	Manor Infants School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1752.90	0.00
19-Jul-21	Manzi & Co Ltd	Commercial Supplier	F20400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3840.00	0.00
19-Jul-21	Marathon Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3526.41	0.00
19-Jul-21	Maris Green School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	297.65	0.00
19-Jul-21	Redacted	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	445.38	0.00
19-Jul-21	Mortehage Primary School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1292.40	0.00
19-Jul-21	Mortehage & Me Nursery	Non Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1736.65	0.00
19-Jul-21	Mortehage & Me Nursery	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	8937.75	0.00
19-Jul-21	Morning Star Nursery School	Non Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
19-Jul-21	Morning Star Nursery School	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4770.00	0.00
19-Jul-21	My Text Ltd	Commercial Supplier	F21750	FRIGID REPAIRS AND MAINTENANCE	PUBLIC REAL	FRIGID REPAIRS AND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	2169.00	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	371.93	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1623.75	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1199.25	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	477.00	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F02040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2233.85	0.00
19-Jul-21	Newstead Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	10899.00	0.00
19-Jul-21	Redacted	Carers	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	481.50	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	447.72	0.00
19-Jul-21	Normans Musical Instruments	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	496.00	0.00
19-Jul-21	Normans Musical Instruments	Commercial Supplier	F05990	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	750.00	0.00
19-Jul-21	Northbury Primary School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	14284.80	0.00
19-Jul-21	Northwood Ltd	Commercial Supplier	F20400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
19-Jul-21	OCN Contract Services	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	8 & 4 MILEWORK	-526.00	0.00
19-Jul-21	OCN Contract Services	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2400.00	0.00
19-Jul-21	OCN Contract Services	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	981.00	0.00
19-Jul-21	Onellie Ltd	Non Commercial Supplier	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFE/CYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2925.00	0.00
19-Jul-21	Osane & Lamson Preschool	Non Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	699.00	0.00
19-Jul-21	Osane & Lamson Preschool	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	3456.00	0.00
19-Jul-21	Obis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3683.49	0.00
19-Jul-21	Obis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1800.66	0.00
19-Jul-21	Obis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	13412.58	0.00
19-Jul-21	Obis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	464.38	0.00
19-Jul-21	Obis Protect Ltd	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	5990.40	0.00
19-Jul-21	Obis Protect Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
19-Jul-21	Play & Learn Adventure Nursery	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	943.00	0.00
19-Jul-21	Play & Learn Adventure Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
19-Jul-21	Play & Learn Adventure Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
19-Jul-21	Play & Learn Adventure Nursery	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	5516.55	0.00
19-Jul-21	Playway Day Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	5707.61	0.00
19-Jul-21	Playway Day Nursery	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	6197.87	0.00
19-Jul-21	Playway Nursery (BC) Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	3719.25	0.00
19-Jul-21	Playway Nursery (BC) Ltd	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	6475.95	0.00
19-Jul-21	Playway Nursery (Sivney Russell Children's Centre) Ltd	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	9516.55	0.00
19-Jul-21	Playway Nursery (Sivney Russell Children's Centre) Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1736.65	0.00
19-Jul-21	Playway Nursery (Sivney Russell Children's Centre) Ltd	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	7603.20	0.00
19-Jul-21	Playway Nursery (Sivney Russell Children's Centre) Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
19-Jul-21	Playways Nursery	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
19-Jul-21	Playways Nursery	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	17509.95	0.00
19-Jul-21	Playvix Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	20910.00	0.00
19-Jul-21	Playwand	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
19-Jul-21	Playwand	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	9223.90	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	297.54	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1666.35	0.00
19-Jul-21	Post Office Ltd Payroll	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	21321.08	0.00
19-Jul-21	Premier People Solutions Ltd Tri Premier Partnership	Commercial Supplier	F24080	HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	450.00	0.00
19-Jul-21	Quality Kids Nurseries Ltd	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	19756.50	0.00
19-Jul-21	Quality Kids Nurseries Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	5702.85	0.00
19-Jul-21	Quality Kids Nurseries Ltd	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	10590.00	0.00
19-Jul-21	Quality Kids Nurseries Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4463.10	0.00
19-Jul-21	Richard Alban Primary School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	18313.55	0.00
19-Jul-21	Rifti Development Foundation	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
19-Jul-21	Riccia Primary School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	14425.15	0.00
19-Jul-21	Rodmo Primary School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	4838.40	0.00
19-Jul-21	Rodmo Primary School	Local Authority Services	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	7288.00	0.00
19-Jul-21	Rollkonn Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	68271.06	0.00
19-Jul-21	Romford YMCA Ltd	Commercial Supplier	F02020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
19-Jul-21	Romford YMCA Ltd	Commercial Supplier	F01060	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	3889.00	0.00
19-Jul-21	Rose Lane Primary School	Non Commercial Supplier							

19-Jul-21	Straight Talk To Success Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
19-Jul-21	Sticity Tables and Chairs	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	EVENTS	2193.50	0.00
19-Jul-21	Sunside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.70	0.00
19-Jul-21	Sunside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3452.75	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	349.80	0.00
19-Jul-21	The Ark Infants Academy	Local Authority Services	F60160	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1774.80	0.00
19-Jul-21	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2892.75	0.00
19-Jul-21	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5485.50	0.00
19-Jul-21	Redacted	Direct Payments	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	925.23	0.00
19-Jul-21	Redacted	Direct Payments	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	CAPITAL OUTLAY	972.12	0.00
19-Jul-21	The James Campbell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8965.60	0.00
19-Jul-21	Jolly Landscapers Ltd	Commercial Supplier	F20400	HOUSING ADVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2952.00	0.00
19-Jul-21	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12037.50	0.00
19-Jul-21	Original Tree Surgeons Ltd	Commercial Supplier	F63600	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
19-Jul-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	7305.00	0.00
19-Jul-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4275.00	0.00
19-Jul-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
19-Jul-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
19-Jul-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	301.00	0.00
19-Jul-21	The Pre-school Club in O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2959.21	0.00
19-Jul-21	The Pre-school Club in O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13751.40	0.00
19-Jul-21	The Pre-school Club in O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4016.79	0.00
19-Jul-21	The Pre-school Club in O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17700.93	0.00
19-Jul-21	Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9955.30	0.00
19-Jul-21	Thomas Pharmac	NHS/Medical	F13000	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	447.57	0.00
19-Jul-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEALTH AND DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	324.76	0.00
19-Jul-21	Tibury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	253.00	0.00
19-Jul-21	Tibury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	380.00	0.00
19-Jul-21	Tibury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	300.00	0.00
19-Jul-21	Tirex Ltd	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7452.27	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	476.10	0.00
19-Jul-21	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3223.30	0.00
19-Jul-21	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8620.10	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1444.50	0.00
19-Jul-21	24hr Recruitment	Commercial Supplier	F61450	DEBRIEFING PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	INCLUSIVE GROWTH	AGENCY STAFF	253.00	0.00
19-Jul-21	Transport for London	Commercial Supplier	F26270	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PAYMENT TO GOY DEPT - GENERAL	406330.18	0.00
19-Jul-21	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
19-Jul-21	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8524.80	0.00
19-Jul-21	Tuffin Ferraby & Taylor LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	4800.00	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	479.70	0.00
19-Jul-21	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	32040.00	0.00
19-Jul-21	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16720.65	0.00
19-Jul-21	The Security Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	273.00	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	297.54	0.00
19-Jul-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1507.65	0.00
19-Jul-21	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2075.40	0.00
19-Jul-21	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8426.97	0.00
19-Jul-21	William Balfour Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9807.20	0.00
19-Jul-21	Arands Jopson	Local Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	800.00	0.00
20-Jul-21	Andowice Estates and Mortgages	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0.00
20-Jul-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL GRP	CAPITAL OUTLAY	1088.00	0.00
20-Jul-21	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	3880.00	0.00
20-Jul-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1088.00	0.00
20-Jul-21	Bahy Gamer LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2980.86	0.00
20-Jul-21	BD Together Ltd	Commercial Supplier	F60600	ERKENWOLD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	612.00	0.00
20-Jul-21	Bio Yellow Self Storage	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	309.84	0.00
20-Jul-21	Bluebird Care (Banking and Dementia)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13398.44	0.00
20-Jul-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	617.17	0.00
20-Jul-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	752.10	0.00
20-Jul-21	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	360.62	0.00
20-Jul-21	Build Plan Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	4902.00	0.00
20-Jul-21	Clare Buss	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	500.00	0.00
20-Jul-21	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	452.00	0.00
20-Jul-21	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2760.00	0.00
20-Jul-21	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1776.65	0.00
20-Jul-21	Dawsonstons Sweepers	Commercial Supplier	F23480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	321.48	0.00
20-Jul-21	Dawsonstons Sweepers	Commercial Supplier	F23480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	364.74	0.00
20-Jul-21	Dawsonstons Sweepers	Commercial Supplier	F23480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	466.46	0.00
20-Jul-21	Dr Afef Amin	NHS/Medical	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
20-Jul-21	Expert Technology Services Plc	Commercial Supplier	F27940	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	1586.25	0.00
20-Jul-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	4950.00	0.00
20-Jul-21	Financial Data Management	Commercial Supplier	F25180	LOCAL ELECTIONS	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	POSTAGE AND COURIER SERVICES	5982.46	0.00
20-Jul-21	The Fox Health & Home Improvements Ltd	Commercial Supplier	F01200	COMMUNED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M WORKS	300.00	0.00
20-Jul-21	Fulfers (Builders) Ltd	Commercial Supplier	F14300	VALENCIA HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	575.00	0.00
20-Jul-21	Gemco Services Ltd	Commercial Supplier	F27520	FRIDLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1045.00	0.00
20-Jul-21	Gideon Pan	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	375.00	0.00
20-Jul-21	Gideon Pan	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	676.44	0.00
20-Jul-21	Go Plant Fleet Services Ltd	Commercial Supplier	F23480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	FLEET LEASES	3847.18	0.00
20-Jul-21	Go Plant Fleet Services Ltd	Commercial Supplier	F23480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	6000.00	0.00
20-Jul-21	Hav-Cambell, Charlotte	Non Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
20-Jul-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
20-Jul-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	PUBLIC REALM	AGENCY STAFF	125.00	0.00
20-Jul-21	Health Education Partnership Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	12167.00	0.00
20-Jul-21	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1117.15	0.00
20-Jul-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	960.00	0.00
20-Jul-21	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	391.25	0.00
20-Jul-21	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	443.43	0.00
20-Jul-21	Loostika UK	Commercial Supplier	F23480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	290.00	0.00
20-Jul-21	London Borough of Newham	Local Authority Services	F23770	RESIDE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4310.27	0.00
20-Jul-21	Marborough Suburban Ltd	Commercial Supplier	F27780	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M WORKS	841.43	0.00
20-Jul-21	Mathew McDermott	Local Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	1500.00	0.00
20-Jul-21	Office Anoints Ltd	Commercial Supplier	F68000	ERKENWOLD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	4198.44	0.00
20-Jul-21	Peppa Plc	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	15000.00	0.00
20-Jul-21	Pimtech Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1250.00	0.00
20-Jul-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	662.73	0.00
20-Jul-21	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
20-Jul-21	Run and Jump Sports	Commercial Supplier	F18240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	400.00	0.00
20-Jul-21	Screwfix Direct Ltd	Commercial Supplier	F23480	HOUSING & NEIGHBOURHOOD GROUPOED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	324.75	0.00
20-Jul-21	Screwfix Direct Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	298.07	0.00
20-Jul-21	Shred It	Commercial Supplier	F22160	ROYCRAMPTON HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	399.03	0.00
20-Jul-21	Shoreline Panavi	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	632.00	0.00
20-Jul-21	Simply Loans	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	650.00	0.00
20-Jul-21	Simply Loans	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	650.00	0.00
20-Jul-21	Star Care UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT				

22-Jul-21	Eastbury Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	10660.00	0.00
22-Jul-21	EKO Trust	Non Commercial Supplier	F61940	SPECIAL SCHOOL_FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	10765.28	0.00
22-Jul-21	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	28600.00	0.00
22-Jul-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4690.00	0.00
22-Jul-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14845.56	0.00
22-Jul-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8050.00	0.00
22-Jul-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16737.70	0.00
22-Jul-21	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	26664.68	0.00
22-Jul-21	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5562.82	0.00
22-Jul-21	Forn Business Media Ltd	Commercial Supplier	F60800	ERKENWOLD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	2799.00	0.00
22-Jul-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4690.00	0.00
22-Jul-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6911.81	0.00
22-Jul-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	165282.05	0.00
22-Jul-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7825.00	0.00
22-Jul-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	280570.35	0.00
22-Jul-21	George Carey Church of England Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18990.30	0.00
22-Jul-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	15302.78	0.00
22-Jul-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	8846.00	0.00
22-Jul-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8500.00	0.00
22-Jul-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16325.14	0.00
22-Jul-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12702.78	0.00
22-Jul-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4690.00	0.00
22-Jul-21	Godwin Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	13913.53	0.00
22-Jul-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9630.00	0.00
22-Jul-21	Grafton Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	21072.83	0.00
22-Jul-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	25071.94	0.00
22-Jul-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	33534.65	0.00
22-Jul-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9380.00	0.00
22-Jul-21	Harmony Community Projects	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2850.00	0.00
22-Jul-21	Havins Fencing Company	Commercial Supplier	F21780	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	HY PLACE	CONCRETE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21220.00	0.00
22-Jul-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	24200.00	0.00
22-Jul-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	24200.00	0.00
22-Jul-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	30250.00	0.00
22-Jul-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	30250.00	0.00
22-Jul-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	2722.50	0.00
22-Jul-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4690.00	0.00
22-Jul-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9751.25	0.00
22-Jul-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	174689.11	0.00
22-Jul-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8162.00	0.00
22-Jul-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2495.63	0.00
22-Jul-21	Redacted	Non Commercial EXP	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	SUBSISTENCE	438.47	0.00
22-Jul-21	Huntes Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8756.00	0.00
22-Jul-21	Huntes Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9581.67	0.00
22-Jul-21	Huntes Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16247.72	0.00
22-Jul-21	Huntes Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228677.45	0.00
22-Jul-21	Huntes Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7036.00	0.00
22-Jul-21	Inclusive Care Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	10259.00	0.00
22-Jul-21	Inclusive Care Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	11372.00	0.00
22-Jul-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	84348.47	0.00
22-Jul-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	62962.48	0.00
22-Jul-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	43169.69	0.00
22-Jul-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3123.29	0.00
22-Jul-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17760.00	0.00
22-Jul-21	Jo Richardson Community School	Local Authority Services	F61860	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	35980.00	0.00
22-Jul-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1494.00	0.00
22-Jul-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	675.00	0.00
22-Jul-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	22864.57	0.00
22-Jul-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	629.00	0.00
22-Jul-21	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17907.78	0.00
22-Jul-21	John Samuel Estates	Commercial Supplier	F2640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
22-Jul-21	Jonas Ltd	Commercial Supplier	F1200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CONSTRUCTION INDUSTRY TAX (CIS)	590.00	0.00
22-Jul-21	Kelwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	394.90	0.00
22-Jul-21	Kelwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	280.30	0.00
22-Jul-21	Kelwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	301.35	0.00
22-Jul-21	Kelwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	293.20	0.00
22-Jul-21	Loud Sound Ltd t/a Hula Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	36689.31	0.00
22-Jul-21	Maco Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	18633.00	0.00
22-Jul-21	Manor Infants School	Local Authority Services	F01100	FAMILY SUPPORT & SAFEGUARDING SERVICE	FAMILY SUPPORT	CHILDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10197.00	0.00
22-Jul-21	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6292.85	0.00
22-Jul-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20320.00	0.00
22-Jul-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6390.00	0.00
22-Jul-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13705.69	0.00
22-Jul-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	447575.28	0.00
22-Jul-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2349.37	0.00
22-Jul-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9158.00	0.00
22-Jul-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1214.26	0.00
22-Jul-21	Marborough Surfacing Ltd	Commercial Supplier	F01100	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	HY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1778.64	0.00
22-Jul-21	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	22280.81	0.00
22-Jul-21	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	27716.30	0.00
22-Jul-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8798.78	0.00
22-Jul-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8075.00	0.00
22-Jul-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	876.14	0.00
22-Jul-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	159852.20	0.00
22-Jul-21	Monteade Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8146.00	0.00
22-Jul-21	Monteade Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	23450.00	0.00
22-Jul-21	Monteade Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	68886.75	0.00
22-Jul-21	Monteade Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	27368.22	0.00
22-Jul-21	Monteade Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6291.81	0.00
22-Jul-21	Mounam Events and Maintenance LTD	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	755.00	0.00
22-Jul-21	Redacted	Non Commercial EXP	F22590	INTERNAL AUDIT	CORE	FINANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	258.12	0.00
22-Jul-21	Nick Chaston T&N Nicks Lock	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	255.00	0.00
22-Jul-21	Nick Holder t/a Archibonhoy	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1022.50	0.00
22-Jul-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	94750.00	0.00
22-Jul-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	325017.08	0.00
22-Jul-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19707.81	0.00
22-Jul-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	192017.74	0.00
22-Jul-21	Parsons Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8471.00	0.00
22-Jul-21	Parsons Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9380.00	0.00
22-Jul-21	Parsons Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13450.00	0.00
22-Jul-21	Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services	F61860	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6495.15	0.00
22-Jul-21	Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services	F27960	HIGHWAYS & HOA GROUND MAINTENANCE	HY PLACE	CONCRETE	GENERAL	3250.00	0.00
22-Jul-21	Rainbow Productions Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1550.00	0.00
22-Jul-21	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8799.78	0.00
22-Jul-21	Richard Albon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	22864.63	0.00
22-Jul-21	Richard Albon Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1873.33	0.00
22-Jul-21	Richard Albon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	610.00	0.00
22-Jul-21	Richard Albon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17896.97	0.00
22-Jul-21	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	367116.47	0.00
22-Jul-21	Ripple Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4697.68	0.00
22-Jul-21	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION					

22-Jul-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	299628.65	0.00
22-Jul-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18603.75	0.00
22-Jul-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16760.00	0.00
22-Jul-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15500.00	0.00
22-Jul-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8342.00	0.00
22-Jul-21	Saint Theresa's Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	26568.00	0.00
22-Jul-21	Saint Vincent's RC Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	86726.14	0.00
22-Jul-21	Saint Vincent's RC Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	74120.00	0.00
22-Jul-21	Sawlis (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4483.33	0.00
22-Jul-21	Sawlis (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
22-Jul-21	Sawlis (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1750.00	0.00
22-Jul-21	Sawlis (UK) Ltd	Commercial Supplier	F01030	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	28962.68	0.00
22-Jul-21	Sincoce Care Ltd	Commercial Supplier	F10380	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	92168.88	0.00
22-Jul-21	Southsea Deckchairs Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	4782.50	0.00
22-Jul-21	Southsea Deckchairs Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	486.80	0.00
22-Jul-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1208.00	0.00
22-Jul-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8767.00	0.00
22-Jul-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15392.78	0.00
22-Jul-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	24147.73	0.00
22-Jul-21	Spectrum Digital Print Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL, PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	5772.00	0.00
22-Jul-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15215.85	0.00
22-Jul-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9975.42	0.00
22-Jul-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4690.00	0.00
22-Jul-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8046.00	0.00
22-Jul-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	310.00	0.00
22-Jul-21	St Peters Catholic Primary School	Local Authority Services	F19690	PRIMARY SCHOOL - ARP PROVISION	PRIMARY SCHOOL - ARP PROVISION	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	11161.67	0.00
22-Jul-21	St Peter's Catholic Primary School	Commercial Supplier	F10660	KALLAR LOGGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8274.61	0.00
22-Jul-21	Redacted	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	480.00	0.00
22-Jul-21	Ormett Limited	Commercial Supplier	F21880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ICT SOFTWARE	1580.00	0.00
22-Jul-21	Thames Life	Non Commercial Supplier	F14900	HHS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	739.00	0.00
22-Jul-21	The James Cambel Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	25268.33	0.00
22-Jul-21	The Reading Agency Ltd	Commercial Supplier	F14540	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SCHOOLS - TRANSFER PAYMENT	2136.00	0.00
22-Jul-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8112.00	0.00
22-Jul-21	Thomas Arnold Primary School	Local Authority Services	F19690	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADULTS CARE & SUPPORT	47478.75	0.00
22-Jul-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18904.72	0.00
22-Jul-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	112724.14	0.00
22-Jul-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7011.00	0.00
22-Jul-21	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL, FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	889675.74	0.00
22-Jul-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8530.00	0.00
22-Jul-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2445.00	0.00
22-Jul-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8126.19	0.00
22-Jul-21	Trinity School	Local Authority Services	F61240	HIGHWAYS MAINTENANCE - POST 18	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	224925.28	0.00
22-Jul-21	Umlinstrat Containers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GRANT MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	390.00	0.00
22-Jul-21	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	139135.3	0.00
22-Jul-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10387.00	0.00
22-Jul-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	703.00	0.00
22-Jul-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	30524.02	0.00
22-Jul-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	389268.61	0.00
22-Jul-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	620.00	0.00
22-Jul-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7398.00	0.00
22-Jul-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2345.00	0.00
22-Jul-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4632.78	0.00
22-Jul-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	114607.46	0.00
22-Jul-21	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	296.82	0.00
22-Jul-21	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.70	0.00
22-Jul-21	Vivid Resources Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
22-Jul-21	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3976.00	0.00
22-Jul-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1350.00	0.00
22-Jul-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8879.00	0.00
22-Jul-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2345.00	0.00
22-Jul-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2426.00	0.00
22-Jul-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	21908.12	0.00
22-Jul-21	Warren Primary School	Local Authority Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	78.32	0.00
22-Jul-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16415.00	0.00
22-Jul-21	William Bellamy Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2290.00	0.00
22-Jul-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1022.00	0.00
22-Jul-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	32317.36	0.00
22-Jul-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	388768.68	0.00
22-Jul-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14346.97	0.00
22-Jul-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14318.68	0.00
22-Jul-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8095.00	0.00
22-Jul-21	Castlehurst Consultants Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	4500.00	0.00
22-Jul-21	Frame Projects Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	4500.00	0.00
22-Jul-21	Frame Communications	Commercial Supplier	F61020	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
22-Jul-21	LBox Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	305.00	0.00
22-Jul-21	Redacted	Commercial Supplier	F15920	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	523.72	0.00
22-Jul-21	Academic Talent	Non Commercial Supplier	F61780	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	7056.00	0.00
22-Jul-21	Adam Hippinstall	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	3000.00	0.00
22-Jul-21	Redacted	Foster Carers	F21100	CW1 INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	133.80	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	923.08	0.00
22-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2286.00	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.84	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
22-Jul-21	Family Support & Safeguarding S17	Commercial Supplier	F15200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	354.90	0.00
22-Jul-21	Redacted	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	260.84	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.68	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	858.38	0.00
22-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
22-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2819.00	0.00
22-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2375.00	0.00
22-Jul-21	Aspire Youth Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1156.80	0.00
22-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	878.68	0.00
22-Jul-21	Aspire Youth Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1862.14	0.00
22-Jul-21	Aspire Youth Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.68	0.00
22-Jul-21	Aspire Youth Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	691.40	0.00
22-Jul-21	Aspire Youth Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	879.97	0.00
22-Jul-21	Aspire Youth Services Ltd	Commercial Supplier	F15640	LEAVING CARE					

23-Jul-21	Beam Energy	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	894.04	0.00
23-Jul-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	518.67	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	409.34	0.00
23-Jul-21	Redacted	Foster Carers	F15640	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	115.60	0.00
23-Jul-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
23-Jul-21	Cliftonham Telecommunications Ltd	Commercial Supplier	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE & MATERIALS	481.00	0.00
23-Jul-21	BNP Paribas	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4783.36	0.00
23-Jul-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
23-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3053.80	0.00
23-Jul-21	Redacted	Carers	F15620	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	4176.70	0.00
23-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3748.15	0.00
23-Jul-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	319.60	0.00
23-Jul-21	Leach Business	Commercial Supplier	F15280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2336.50	0.00
23-Jul-21	Capita Business Services Ltd	Commercial Supplier	F17360	TROUBLED FAMILIES PROGRAM	MY GLACIER	MY GLACIER	STAFF DEVELOPMENT AND TRAINING	581.00	0.00
23-Jul-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3214.28	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	740.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	457.96	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	889.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	660.70	0.00
23-Jul-21	Cherries Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	201.00	0.00
23-Jul-21	Redacted	Carers	F15520	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2720.45	0.00
23-Jul-21	Redacted	Carers	F19200	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2996.45	0.00
23-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2050.00	0.00
23-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
23-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1825.00	0.00
23-Jul-21	Redacted	Carers	F15920	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2224.45	0.00
23-Jul-21	Redacted	Carers	F15620	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1825.00	0.00
23-Jul-21	Redacted	Carers	F15620	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2125.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2830.08	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2734.94	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.56	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1098.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	1238.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	561.08	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1280.00	0.00
23-Jul-21	Commercial Housing Group	Commercial Supplier	F15880	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	187.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	289.66	0.00
23-Jul-21	Crown Promotions and Renewals Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	30.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULTS SUPPORT & SUPPORT	107.00	0.00
23-Jul-21	D A B D (UK)	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
23-Jul-21	D A B D (UK)	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CHILD WITH PRIVATE CONTRACTORS PAYMENT	315.00	0.00
23-Jul-21	Redacted	Foster Carers	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SUBSISTENCE	274.00	0.00
23-Jul-21	Dan the Skinning Man Ltd	Commercial Supplier	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	827.00	0.00
23-Jul-21	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	445.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16	0.00
23-Jul-21	Davis Burton Sweetlove Ltd	Commercial Supplier	F21740	DEPOTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULTS SUPPORT & SUPPORT	770.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.48	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.89	0.00
23-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	95.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1479.00	0.00
23-Jul-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1380.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	898.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
23-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	288.50	0.00
23-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	850.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	929.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.60	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.46	0.00
23-Jul-21	Dorothy Barley Junior Academy	Local Authority Services	F81200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2146.00	0.00
23-Jul-21	Leak & Co Solicitors	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULTS SUPPORT & SUPPORT	293.00	0.00
23-Jul-21	Dr Suri Ratnam & Co Ltd	NHS Medical	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	405.00	0.00
23-Jul-21	Dr George and Associates	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	154.48	0.00
23-Jul-21	Redacted	Non Commercial Supplier	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.80	0.00
23-Jul-21	Elbow Healthcare Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	4000.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	177.00	0.00
23-Jul-21	Redacted	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
23-Jul-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	888.00	0.00
23-Jul-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	462.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1598.00	0.00
23-Jul-21	Enterprise Active	Commercial Supplier	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	157.50	0.00
23-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1844.97	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	472.08	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	177.00	0.00
23-Jul-21	Forum Business Media Ltd	Commercial Supplier	F81780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	279.99	0.00
23-Jul-21	Forum Business Media Ltd	Commercial Supplier	F81780	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	279.99	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2203.99	0.00
23-Jul-21	Gambills Commission	Central/Government Departments	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	692.00	0.00
23-Jul-21	Gateway Independent Livings Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	828.09	0.00
23-Jul-21	Gateway Independent Livings Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3981.82	0.00
23-Jul-21	Gateway Independent Livings Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3981.82	0.00
23-Jul-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	249.60	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	489.20	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1630.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2850.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
23-Jul-21	Redacted	Foster Carers	F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.32	0.00
23-Jul-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3653.57	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	888.00	0.00
23-Jul-21	Redacted	Commercial Supplier	F19920	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	318.36	0.00
23-Jul-21	Redacted	Commercial Supplier	F15520	ASYLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2055.00	0.00
23-Jul-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1778.00	0.00
23-Jul-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1778.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274.88	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2880.00	0.00
23-Jul-21	Headstart Day & Afternoon Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2151.60	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	922.32	0.00
23-Jul-21	Hertfordshire County Council	Local Authority Services	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	339.13	0.00
23-Jul-21	Hornbridge Care Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	4339.79	0.00
23-Jul-21	Inspire 2 Inspire	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	262.00	0.00
23-Jul-21	Homes 2 Inspire	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1401.00	0.00
23-Jul-21	Honey Crown Bee Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1978.80	0.00
23-Jul-21	Independent Assessment and Consultancy LTD	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1145.00	0.00
23-Jul-21	Indef Business Solutions Ltd	Commercial Supplier	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	430.36	0.00
23-Jul-21	Integral Focus Support and Care Services	Commercial Supplier	F15640	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	778.75	0.00
23-Jul-21	Integral Focus Support and Care Services	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1172.50	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1022.75	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
23-Jul-21	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION		

23-Jul-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	433.98	0.00
23-Jul-21	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1272.14	0.00
23-Jul-21	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
23-Jul-21	Riverside Secondary School (Partnership Learning Trust)	Local Authority Services	F60520	PRICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1578.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	867.60	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	286.06	0.00
23-Jul-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	2338.09	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	296.66	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
23-Jul-21	Redacted	Foster Carers	F21100	CWO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	749.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	552.44	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	597.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	707.60	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2667.00	0.00
23-Jul-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1180.00	0.00
23-Jul-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	135.34	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2507.00	0.00
23-Jul-21	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	CARE & SUPPORT	SCHOOLS - ORACLE	AGENCY STAFF	480.00	0.00
23-Jul-21	Commercial Supplier	F15660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	180.00	0.00
23-Jul-21	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	1864.85	0.00
23-Jul-21	Commercial Supplier	F11980	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	START DEVELOPMENT AND TRAINING	375.57	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34	0.00
23-Jul-21	Redacted	Foster Carers	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	4500.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	668.00	0.00
23-Jul-21	Redacted	Non Commercial Supplier	F15940	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	730.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	398.60	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.92	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00
23-Jul-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	525.20	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1231.80	0.00
23-Jul-21	Redacted	Foster Carers	F21100	CWO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	889.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	303.94	0.00
23-Jul-21	Redacted	Foster Carers	F21100	CWO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	1238.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	223.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	586.96	0.00
23-Jul-21	Team Nissal Ltd	Commercial Supplier	F16280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	18360.00	0.00
23-Jul-21	Team Nissal Ltd	Commercial Supplier	F16280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	18360.00	0.00
23-Jul-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00	0.00
23-Jul-21	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	8514.29	0.00
23-Jul-21	Redacted	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	476.00	0.00
23-Jul-21	Thomas Mallon	Legal Services	F27240	TRAINING STANDARDS	LAW GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1500.00	0.00
23-Jul-21	Thomas Mallon & Son Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	HEALTH CARE EQUIPMENT, FURNITURE AND MATERIALS	345.58	0.00
23-Jul-21	Three Arcs Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - FURNITURE, SUPPORTED LIVING	32341.48	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	938.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
23-Jul-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	888.00	0.00
23-Jul-21	Topcat Care and Support Company Limited	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4714.24	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	670.68	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	603.00	0.00
23-Jul-21	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	263.00	0.00
23-Jul-21	Tradewind Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	726.00	0.00
23-Jul-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
23-Jul-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	889.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72	0.00
23-Jul-21	VG Social Care Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
23-Jul-21	Vine Teacher Recruitment	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1173.00	0.00
23-Jul-21	Vibe Teacher Recruitment	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1175.00	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.48	0.00
23-Jul-21	Wellcare Fostering Services Ltd	Commercial Supplier	F15900	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3342.86	0.00
23-Jul-21	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3342.86	0.00
23-Jul-21	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3454.29	0.00
23-Jul-21	Wellcare Fostering Services Ltd	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
23-Jul-21	Redacted	Careers	F21100	CWO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	518.94	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
23-Jul-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
23-Jul-21	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2300.00	0.00
23-Jul-21	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2300.00	0.00
26-Jul-21	Aves Group Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL OUTLAY	CAPITAL OUTLAY	5000.00	0.00
26-Jul-21	Banking Muslims Association	Non Commercial Supplier	F15920	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	HOLIDAY ACTIVITY COSTS	867.20	0.00
26-Jul-21	By Education Banking Ltd	Commercial Supplier	F16000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	16765.00	0.00
26-Jul-21	Calista Francis Consultants Ltd	Commercial Supplier	F61820	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	280.00	0.00
26-Jul-21	Calista Francis Consultants Ltd	Commercial Supplier	F61820	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	1350.00	0.00
26-Jul-21	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33	0.00
26-Jul-21	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33	0.00
26-Jul-21	Dantro Workforce Solutions Ltd	Commercial Supplier	F26170	OCCUPATIONAL HEALTH	LAW GOVERNANCE & HR	MEMBERS, TRANSPORT AND EXPENSES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
26-Jul-21	Dantro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
26-Jul-21	Dantro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
26-Jul-21	Dantro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
26-Jul-21	Dantro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
26-Jul-21	Dantro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1200.00	0.00
26-Jul-21	Dantro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
26-Jul-21	EDF Energy / Ltd	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	2005.14	0.00
26-Jul-21	EDF Energy / Ltd	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	287.83	0.00
26-Jul-21	EDF Energy / Ltd	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1758.74	0.00
26-Jul-21	Emma Mabey	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	350.00	0.00
26-Jul-21	Georgette Locations Limited	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	630.00	0.00
26-Jul-21	Georgette Locations Limited	Commercial Supplier	F22680	FILM STUDIOS ENDOWMENT	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1250.00	0.00
26-Jul-21	Gladan Systems	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	540.00	0.00
26-Jul-21	Hands Free Computing	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ICT HARDWARE	1127.49	0.00
26-Jul-21	Hands Free Computing	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ICT HARDWARE	349.00	0.00
26-Jul-21	Hilcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	485.71	0.00
26-Jul-21	Hilcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3997.62	0.00
26-Jul-21	HON Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	450.00	0.00
26-Jul-21	IX Group Plc	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	845.00	0.00
26-Jul-21	IX Business Supplies								

26-Jul-21	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	986.10	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	3227.35	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	1276.01	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F22300	80 STOLAR ROAD	MY PLACE	MY PLACE	ELECTRICITY	774.70	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	479.37	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	536.10	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	584.50	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1303.31	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1238.86	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	362.24	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	413.07	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21180	VOICES	MY PLACE	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1380.22	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50490	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1416.78	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	1933.28	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	5222.98	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	329.01	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	4241.83	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	5786.83	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	319.57	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1514.84	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	313.05	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	836.71	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	582.31	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT- HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	4161.25	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	253.07	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	719.71	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	696.39	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21210	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	735.84	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	673.03	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	585.17	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	660.31	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F22160	ROCKVAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	901.96	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	991.69	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	615.03	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F15520	TREEWEN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	664.90	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2671.71	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1359.64	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1015.02	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F26640	CHADWELL HEATH CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	271.57	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1063.64	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F26660	ELECTROBOND CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	1159.91	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F13740	BECOMTREE HEATH LEISURE CENTRE	STRATEGY & PARTICIPATION	LEISURE	ELECTRICITY	371.35	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1561.29	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	659.95	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	385.17	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	457.86	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	-297.02	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	321.97	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LOOSE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	1070.71	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	652.70	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	640.17	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	986.85	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	760.97	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	749.44	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	418.69	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F22160	ROCKVAFT HOUSE	MY PLACE	MY PLACE	GAS	935.44	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	951.33	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F26160	BROOKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	821.64	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1803.08	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1807.21	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1661.31	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21750	FRIELANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	360.24	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	418.18	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	2945.38	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	757.78	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	656.07	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	315.40	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NONATIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	429.23	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	332.60	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F26360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	283.04	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	424.47	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	528.39	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	19501.75	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	21502.00	0.00
26-Jul-21	Laser Energy Supplies	Commercial Supplier	F20960	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	3.00	0.00
26-Jul-21	LetLoos Ltd	Commercial Supplier	F14480	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1050.00	0.00
26-Jul-21	Liquid Logic	Commercial Supplier	F18880	SDI COMMISSIONING	SDI COMMISSIONING	CHILDREN COMMISSIONING	CLIENT TRANSPORT	8241.31	0.00
26-Jul-21	London Councils	Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	45768.00	0.00
26-Jul-21	M Joy Ltd	Commercial Supplier	F12730	MH VOCATIONAL SUPPORT SERVICES	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	300.00	0.00
26-Jul-21	Medway Primary School	Local Authority Services	F60920	PREDICATED SCHOOLS GRANT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	39482.00	0.00
26-Jul-21	Monan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	840.60	0.00
26-Jul-21	N A Brown Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1018.14	0.00
26-Jul-21	NHS Medical	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3017.00	0.00
26-Jul-21	Paystate Solutions Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	750.00	0.00
26-Jul-21	Payroll Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	15923.00	0.00
26-Jul-21	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	1283.34	0.00
26-Jul-21	Riverside Secondary School Banking	Local Authority Services	F66520	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	1992.00	0.00
26-Jul-21	Squibb Group Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	976.00	0.00
26-Jul-21	Swarco Traffic Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	6887.00	0.00
26-Jul-21	Swarco Traffic Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	4335.00	0.00
26-Jul-21	Revised	Direct Payments	F10680	COVID19 HARSHSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	40000.00	0.00
26-Jul-21	Wellington Press Ltd	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	4385.00	0.00
26-Jul-21	Zehedee's Larch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENUING SUPPLIES	473.25	0.00
26-Jul-21	Aoula Hewwood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	490.80	0.00
26-Jul-21	Northem Trust	Non Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	CUSTODIAN FEES	12826.81	0.00
26-Jul-21	URS Global Asset Management (UK) Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGEMENT FEES	39257.53	0.00
26-Jul-21	AW UK Contractors	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	43957.00	0.00
26-Jul-21	NHS Medical	Commercial Supplier	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	4157.17	0.00
26-Jul-21	Banking Havering And Redbridge Hospitals Nhs Trust	NHS Medical	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	8519.80	0.00
26-Jul-21	Banking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4750.00	0.00
26-Jul-21	Banking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2163.00	0.00
26-Jul-21	Banking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	5900.00	0.00
26-Jul-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2775.00	0.00
26-Jul-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2775.00	0.00
26-Jul-21	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4500.00	0.00
26-Jul-21	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	6922.44	0.00
26-Jul-21	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	6922.44	0.00
26-Jul-21	Caoba Business Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	28266.00	0.00
26-Jul-21	Caoba Business Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	8254.53	0.00
26-Jul-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2212.60	0.00
26-Jul-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0.00
26-Jul-21	Cheshamstone Care Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	800.00	0.00
26-Jul-21	Cheshamstone Care Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	800.00	0.00
26-Jul-21	Cheshamstone Care Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2983.00	0.00
26-Jul-21	Dr Pallavi Bachchoo-Ajaybhai	NHS Medical	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2520.00	0.00
26-Jul-21	Early Years Cocoon C.I.C	Voluntary Organisation	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2433.00	0.00
26-Jul-21	Environmental Applications Ltd	Commercial Supplier	F26290	PRIVATE SECTOR HOUSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	529.00	0.00
26-Jul-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F01200	COMMISSIONED NURSES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	2636.00	0.00
26-Jul-21	Gowling WILD (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	5977.10	0.00
26-Jul-21	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LOOSE	CARE &				

27-Jul-21	Senelec Synexy	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1900.00	0.00
27-Jul-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1625.00	0.00
27-Jul-21	Studio 3 Arts	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	19787.50	0.00
27-Jul-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LOOGE	CARE & SUPPORT	CARE & SUPPORT	CATERING SERVICES	391.90	0.00
27-Jul-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LOOGE	CARE & SUPPORT	CARE & SUPPORT	CATERING SERVICES	412.25	0.00
27-Jul-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LOOGE	CARE & SUPPORT	CARE & SUPPORT	CATERING SERVICES	384.88	0.00
27-Jul-21	Thornick Lifeskills Solutions	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0.00
27-Jul-21	UKON Careers CIC	Commercial Supplier	F14800	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8786.00	0.00
27-Jul-21	Andrew Ltd	Commercial Supplier	F22000	TOWN HALL OFFICES	MY PLACE	TOWN HALL OFFICES	PURCHASING ALTERATIONS AND MATERIALS	2273.00	0.00
27-Jul-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3738.00	0.00
27-Jul-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1950.00	0.00
27-Jul-21	Redacted	Commercial Supplier	F20090	CAPITAL COMMERCIAL EHP	BE FIRST	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	318.00	0.00
27-Jul-21	Adam Heppinstall	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	5000.00	0.00
28-Jul-21	Nashida Childcare Nursery	Non Commercial Supplier	FE6200	EXTENDED OFFER FOR TWO YEARS OLDS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	148.00	0.00
28-Jul-21	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	29000.00	0.00
28-Jul-21	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1819.84	0.00
28-Jul-21	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6745.00	0.00
28-Jul-21	AOC Archaeology Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	800.00	0.00
28-Jul-21	Ashley J Francis	Non Commercial Supplier	F14480	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	900.00	0.00
28-Jul-21	Redacted	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	148.00	0.00
28-Jul-21	B Nikes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4320.00	0.00
28-Jul-21	Barbentree Contracting	Commercial Supplier	F15970	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4767.67	0.00
28-Jul-21	Barking and Dagenham Givings	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
28-Jul-21	Bluebird Pictures Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2021.50	0.00
28-Jul-21	Bush Wheelers Services Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1400.00	0.00
28-Jul-21	CCCP Wkshops Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	450.00	0.00
28-Jul-21	D & B Motors	Commercial Supplier	F27520	FRIEDLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	365.58	0.00
28-Jul-21	Davei Benjamin	Legal Services	F15940	ASSESSMENT TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
28-Jul-21	Dishan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	5800.00	0.00
28-Jul-21	Endwell Electrical Services Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
28-Jul-21	Erwin Foundation	Non Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	502.00	0.00
28-Jul-21	Escalapps Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORP	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	14446.27	0.00
28-Jul-21	Redacted	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	SPECIAL EDUCATIONAL NEEDS	SPECIAL EDUCATIONAL NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	310.18	0.00
28-Jul-21	Fern Whit Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	796.00	0.00
28-Jul-21	Five Stars (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	24HR BOS (Heating & Home Improvements) Ltd	CORPORATE CAPITAL	CONSTRUCTION INDUSTRY TAX (CIS)	CONSTRUCTION INDUSTRY TAX (CIS)	2485.00	0.00
28-Jul-21	Focus Media UK	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	COMMUNITY SOLUTIONS	INCLUSIVE GROWTH	ADVERTISING, PUBLICITY AND MARKETING	426.00	0.00
28-Jul-21	Futuro Youth Zone	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
28-Jul-21	Legal Services	Legal Services	F15240	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00
28-Jul-21	Gary Witmot	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00
28-Jul-21	Redacted	Non Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	PUBLIC TRANSPORT FOR CLIENTS	674.24	0.00
28-Jul-21	Redacted	Legal Services	F20790	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	350.00	0.00
28-Jul-21	George Wills	Legal Services	F10870	LICENSING	ENFORCEMENT	ENFORCEMENT	LEGAL FEES	195.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
28-Jul-21	Havas Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
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30-Jul-21	PROMISE CARE SERVICES LTD	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3680.51	0.00
30-Jul-21	Redacted	Careers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5702.30	0.00
30-Jul-21	Recruitment Professionals Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	530.45	0.00
30-Jul-21	Redroot Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2660.34	0.00
30-Jul-21	Ridley Community Project	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1040.11	0.00
30-Jul-21	Sahara Homes Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1048.15	0.00
30-Jul-21	SASA Homes Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1040.92	0.00
30-Jul-21	Shaudrey Ltd T/A Realcare Health Services	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	266.22	0.00
30-Jul-21	Sincere Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2320.70	0.00
30-Jul-21	Redacted	Careers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	397.83	0.00
30-Jul-21	Redacted	Careers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	663.06	0.00
30-Jul-21	Teetobtz Cleaning Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
30-Jul-21	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	TRANSPORT FUEL	1455.89	0.00
30-Jul-21	The Silent Disco Company Group Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	745.83	0.00
30-Jul-21	The Styleworks	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1132.00	0.00
30-Jul-21	Thornwood Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	29000.00	0.00
30-Jul-21	UK Diagnostic Solutions	Commercial Supplier	F27520	FRIELANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	440.00	0.00
30-Jul-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4775.00	0.00
30-Jul-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2550.00	0.00
30-Jul-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1275.00	0.00
30-Jul-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3346.00	0.00
30-Jul-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3675.00	0.00
30-Jul-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2550.00	0.00
30-Jul-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
30-Jul-21	Redacted	Careers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	755.32	0.00
30-Jul-21	Zenith Care Recruitment	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1193.50	0.00