LBBD Payments	Greater than £250.00 for Publishing								
Payment Date	Vendor Name 1st Steos Day Nursery	Vendor Type Commercial Supplier	Cost Centre Code F60180	Cost Centre Description	Department	Division DSG - EARLY YEARS	Subjective Description PRIVATE CONTRACTORS PAYMENT - OTHER	Amount Non Reco	
01-Jun-21 01-Jun-21	1st Steps Day Nursery A B Gardening & Maintenance	Commercial Supplier Commercial Supplier	F60180 F17440	SEND SUPPORT YOUTH SERVICE MAINTENANCE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	1300.00 1150.00	0.00
01-Jun-21	Be First (Regeneration) Ltd Calford Seaden LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1422.00 12750.00	0.00
01-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
01-Jun-21 01-Jun-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2925.00 2730.00	0.00
01-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
01-Jun-21 01-Jun-21	Chestnut Nursery School Ltd Childville Afterschool Services St Johns	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00 1560.00	0.00
01-Jun-21	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	446.96	0.00
01-Jun-21 01-Jun-21	Faithful & Gould Fools Paradise	Commercial Supplier Commercial Supplier	F01200 F14460	CAPITAL GRF BS COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	15280.00 5830.00	0.00
01-Jun-21	Future Youth Zone Gravitas Recruitment Group Ltd	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM IT STAFF & AGENCY	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES CONSULTANCY FEES	21827.00	0.00
01-Jun-21 01-Jun-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170 F26170	IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	CONSULTANCY FEES	2257.50 2257.50	0.00
01-Jun-21 01-Jun-21	Harmony House	Commercial Supplier Commercial Supplier	F60180 F25120	SEND SUPPORT MEMBERS, TRANSPORT AND EXPENSES	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER MOBILE PHONE COSTS	1950.00 359.95	0.00
01-Jun-21	Insight Direct (UK) Ltd James Blewett Training and Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
01-Jun-21 01-Jun-21	Redacted Kinder Kapers Too	Commercial Supplier Commercial Supplier	F15880 F60180	INTERNAL FOSTERING PLACEMENT COSTS SEND SUPPORT	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDRENS CARE & SUPPORT DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2450.00 1560.00	0.00
01-Jun-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	833.00	0.00
01-Jun-21 01-Jun-21	La Jolie Ronde Ltd Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier	F61450 F60180	EASTBROOK PRIMARY SCHOOL SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	270.00 780.00	0.00
01-Jun-21	London Early Years Foundation	Commercial Supplier	F60180		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3510.00	0.00
01-Jun-21 01-Jun-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4420.00 3900.00	0.00
01-Jun-21 01-Jun-21	London Grid for Learning London Grid for Learning	Commercial Supplier Commercial Supplier	F26150 F26150	IT THIRD PARTY CONTRACTS IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES CORE SERVICES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	44056.80 -1713.14	0.00
01-Jun-21	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	4872.50	0.00
01-Jun-21 01-Jun-21	Mott MacDonald Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F00000 F01200	CORPORATE BS CAPITAL GRF BS	CORPORATE CAPITAL CAPITAL GRF	CAPITAL OUTLAY CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	366.67 2380.00	0.00
01-Jun-21	Permisery Limited	Commercial Supplier	F29120	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	819.60	0.00
01-Jun-21 01-Jun-21	Platform Housing Group Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	F26120 F24080	HR STRATEGY SERVICES	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	INTERVENTION LIFECYCLE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	650.00 1829.00	0.00
01-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	685.00	0.00
01-Jun-21 01-Jun-21	RNID Running Imp International Sports Ltd	Commercial Supplier Commercial Supplier	F11580 F19240	MENTAL HEALTH SUPPORT SCHOOL GAMES ORGANISER FUNDING	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	637.00 491.00	0.00
01-Jun-21 01-Jun-21	Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	F60180 F01200	SEND SUPPORT	DEDICATED SCHOOLS GRANT CAPITAL GRE	DSG - EARLY YEARS CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	1755.00 12740.00	0.00
01-Jun-21	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11970.00	0.00
01-Jun-21 01-Jun-21	Sunnyside Pre-School Ltd Swan Retail Ltd	Commercial Supplier Commercial Supplier	F60180 F11540	SEND SUPPORT RELISH@BLC	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING EQUIPMENT	1560.00 255.03	0.00
01-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	0.00
01-Jun-21 01-Jun-21	The Pre-school Club t/a O & M Partnership Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2535.00 780.00	0.00
01-Jun-21	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1532.50	0.00
01-Jun-21 01-Jun-21	Tradewind Recruitment Triple L Training and Medical	Commercial Supplier Commercial Supplier	F61450 F14460	EASTBROOK PRIMARY SCHOOL COMMUNITY EVENTS	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	SCHOOLS - ORACLE CULTURE & RECREATION	AGENCY STAFF EVENTS	1401.00 1200.00	0.00
01-Jun-21	Visitor Insights Ltd	Commercial Supplier	F24210		INCLUSIVE GROWTH INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES CONSULTANCY FEES	11666.67	0.00
01-Jun-21 01-Jun-21	Vivid Resourcing Ltd Wilkin Chapman LLP	Commercial Supplier Commercial Supplier	F24210 F23280	PROPERTY SERVICES - COMMERCIAL PORT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1485.00 2500.00	0.00
01-Jun-21 01-Jun-21	Wiloth Property & Estate Management Haptic Architects Ltd	Commercial Supplier Commercial Supplier	F26040 F20050	HOUSING ADVICE PLANNING POLICY	COMMUNITY SOLUTIONS BE FIRST	SUPPORT LIFECYCLE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	2200.00 28820.00	0.00
01-Jun-21	London Photo Bureau Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
01-Jun-21 01-Jun-21	London Protection Services Ltd (LPS) London Protection Services Ltd (LPS)	Commercial Supplier Commercial Supplier	F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	2880.00 2520.00	0.00
01-Jun-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2880.00	0.00
01-Jun-21 01-Jun-21	London Protection Services Ltd (LPS) Work Wild Ltd	Commercial Supplier Commercial Supplier	F20110 F20100	BE FIRST FEASIBILITIES ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	2520.00 2500.00	0.00
01-Jun-21 01-Jun-21	Work Wild Ltd	Commercial Supplier	F20100		BE FIRST	BE FIRST INNOVATION AND INVESTMENT	CONSULTANCY FEES	10000.00 2062.50	0.00
01-Jun-21 01-Jun-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F22930 F22930	B AND D ENERGY GENERAL B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES CONSULTANCY FEES	343.76	0.00
01-Jun-21	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22940 F22940	B&D ENERGY ABBEY B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	ELECTRICITY ELECTRICITY	2350.66 2465.45	0.00
01-Jun-21 01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5201.74	0.00
01-Jun-21 01-Jun-21	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22940 F22940	B&D ENERGY ABBEY B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	SOLID FUEL SOLID FUEL	5295.52 10252.76	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6351.77	0.00
01-Jun-21 01-Jun-21	Kent County Council Commercial Services (Laser) Woodward Energy Consulting Ltd	Commercial Supplier Commercial Supplier	F22900 F22930		CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	SOLID FUEL CONSULTANCY FEES	5430.13 9500.00	0.00
01-Jun-21	Woodward Energy Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	7100.00	0.00
01-Jun-21 01-Jun-21	Woodward Energy Consulting Ltd Bevan Brittan	Commercial Supplier Legal Services	F22930 F22930	B AND D ENERGY GENERAL B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	CONSULTANCY FEES LEGAL FEES	3000.00 769.00	0.00
01-Jun-21 01-Jun-21	Bevan Brittan Bevan Brittan	Legal Services Legal Services	F22930 F22930		CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	LEGAL FEES LEGAL FEES	2014.50 1282.50	0.00
01-Jun-21	Redacted	Non Commercial EXP	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	267.13	0.00
01-Jun-21 01-Jun-21	Redacted Redacted	Non Commercial EXP Non Commercial EXP	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	RELOCATION COSTS RELOCATION COSTS	2409.90 649.00	0.00
01-Jun-21	Leaping Toads	Non Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2535.00	0.00
01-Jun-21 01-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15880 F26080	INTERNAL FOSTERING PLACEMENT COSTS TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT INTERVENTION LIFECYCLE	CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	475.00 764.98	0.00
01-Jun-21 02-Jun-21	Early Years Cocoon C.I.C Redacted	Voluntary Organisation Carers	F23270 F15920	PARTICIPATION & ENGAGEMENT ADOPTION PLACEMENT COSTS	STRATEGY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDRENS CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	7970.00 520.00	0.00
02-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1023.28	0.00
02-Jun-21 02-Jun-21	Redacted Agilisys	Carers Commercial Supplier	F15880 F26180	INTERNAL FOSTERING PLACEMENT COSTS IT MS AZURE / CLOUD	CARE & SUPPORT CORE	CHILDRENS CARE & SUPPORT CORE SERVICES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ICT MAINTENANCE AND SUPPORT	2146.26 59676.96	0.00
02-Jun-21	Agilisys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	17903.09	0.00
02-Jun-21 02-Jun-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	6531.25 6875.00	0.00
	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F50300 F50860	SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	2062.50	0.00
02-Jun-21	Anfani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
02-Jun-21 02-Jun-21	Aspire Training & Enterprise Benax Limited	Commercial Supplier Commercial Supplier	F25160 F13620	PUBLIC HEALTH SERVICES TEAM	LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE PUBLIC HEALTH	PREMISES HIRE - FACILITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2000.00 4500.00	0.00
02-Jun-21	Capita ESS Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	250.00	0.00
02-Jun-21 02-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	392.50 353.09	0.00
02-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	353.09 353.09	0.00
	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	323.95	0.00
02-Jun-21 02-Jun-21	Charanga Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F19360 F14820	COMMUNITY MUSIC SERVICE DAGENHAM LIBRARY	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	ARTS AND LEISURE COSTS SECURITY OF PREMISES	10604.00 936.00	0.00
02-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	944.04	0.00
	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F12060	DAGENHAM LIBRARY CONTRACT SECURITY SERVICE	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	936.00 767.04	0.00
	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0.00
02-Jun-21 02-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F14820	CONTRACT SECURITY SERVICE DAGENHAM LIBRARY	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	914.50 1170.00	0.00
	Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	796.50	0.00
02-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier	F12060 F14820	DAGENHAM LIBRARY	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	708.00 1170.00	0.00
02-Jun-21 02-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F12160	CONTRACT SECURITY SERVICE CCTV	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	590.00 590.00	0.00
02-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0.00
02-Jun-21 02-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F14820	CONTRACT SECURITY SERVICE DAGENHAM LIBRARY	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	708.00 936.00	0.00
02-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0.00
02-Jun-21 02-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12160 F12060	CCTV CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	1170.00 708.00	0.00
02-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES	590.00	0.00
02-Jun-21 02-Jun-21	Chase Alliance Security Ltd CM Production Management Ltd	Commercial Supplier Commercial Supplier	F12160 F14460	CCTV COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	SECURITY OF PREMISES EVENTS	1170.00 13489.00	0.00
02-Jun-21	CSG Ushers Ltd Dell Computer Corporation Ltd	Commercial Supplier Commercial Supplier	F26360 F25400	GROUNDS MAINTENANCE ARBORICULTURE ERP IMPLEMENTATION	MY PLACE STRATEGY & PARTICIPATION	PUBLIC REALM TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER ICT HARDWARE	385.00 1858.64	0.00
02-Jun-21	Everyone Active	Commercial Supplier	F25410	SHIELDING FUNDING	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	AGENCY STAFF	6715.38	0.00
02-Jun-21 02-Jun-21	Fieldwork Education Financial Data Management	Commercial Supplier Commercial Supplier	F61450 F25160	EASTBROOK PRIMARY SCHOOL ELECTIONS (EXCL LOCAL)	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	SCHOOLS - ORACLE LAW & GOVERNANCE	ICT SOFTWARE PRINTING	3840.00 16551.27	0.00
02-Jun-21	Redacted	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
02-Jun-21	Johnsons Glazing Contractors Ltd Julian Shulton	Commercial Supplier Commercial Supplier	F14820 F61780	DAGENHAM LIBRARY MAYESBROOK PARK SCHOOL (PRU)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	12273.00 400.00	0.00
02-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00	0.00

02-Jun-21 02-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	388.05 586.02	0.00
02-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	257.88	0.00
02-Jun-21 02-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	272.55 260.55	0.00
02-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.05	0.00
02-Jun-21 02-Jun-21	Marlborough Surfacing Ltd Moto-Tech Ltd	Commercial Supplier Commercial Supplier	F01200 F27520	CAPITAL GRF BS FRIZLANDS DEPOT TRANSPORT WORKSHO	CAPITAL GRF F MY PLACE	CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY VEHICLE REPAIRS AND MAINTENANCE	152548.35 2160.00	0.00
02-Jun-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	64309.00	0.00
02-Jun-21 02-Jun-21	Mott MacDonald Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	23720.00 6284.89	0.00
02-Jun-21	Parentpay Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT SOFTWARE	399.00	0.00
02-Jun-21 02-Jun-21	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F26530 F25290	GREYS COURT MODULAR UNIT TRANSFORMATION	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	INTERVENTION LIFECYCLE TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	950.00 525.00	0.00
02-Jun-21 02-Jun-21	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F01200 F22200	CAPITAL GRF BS TOWN HALL OFFICES	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY REMOVAL SERVICES	650.00 1050.00	0.00
02-Jun-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
02-Jun-21 02-Jun-21	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	300.00 300.00	0.00
02-Jun-21	Right to Light Consulting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	HIGH NEEDS CAPITAL GRF	CAPITAL OUTLAY	1750.00	0.00
02-Jun-21 02-Jun-21	Sen Solutions Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F15360 F18280	EDUCATION, HEALTH & CARE TEAM REVENUE AND BENEFITS CENTRAL COSTS	CARE & SUPPORT	DISABILITIES WELFARE & COLLECTIONS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	6600.00 672.00	0.00
02-Jun-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	840.00	0.00
02-Jun-21 02-Jun-21	The Key Support Services Ltd Tradewind Recruitment	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING AGENCY STAFF	369.75 725.00	0.00
02-Jun-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
02-Jun-21 02-Jun-21	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN SPECIAL EDUCATIONAL NEEDS - NON-MAIN	/ DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	675.00 675.00	0.00
02-Jun-21	Redacted	Direct Payments	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.33	0.00
02-Jun-21 02-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	490.00 2470.00	0.00
02-Jun-21	Alchemy School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4320.00	0.00
02-Jun-21 02-Jun-21	Bowden House School Bowden House School	Local Authority Services Local Authority Services	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	23970.00 23970.00	0.00
02-Jun-21	Gesher Primary School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	I DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	11000.00	0.00
02-Jun-21 02-Jun-21	Peak Paye Dr Atef Amin	Local Authority Services NHS/Medical Bodies	F15360 F11700	EDUCATION, HEALTH & CARE TEAM COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	4750.00 540.00	0.00
02-Jun-21 02-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1211.60 1241.52	0.00
02-Jun-21 02-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1241.52 291.85	0.00
02-Jun-21 02-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	352.51 771.85	0.00
02-Jun-21	Hatton School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5854.37	0.00
02-Jun-21 02-Jun-21	Hatton School Hatton School	Non Commercial Supplier Non Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5854.37 5854.37	0.00
02-Jun-21	Hatton School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5854.37	0.00
02-Jun-21 02-Jun-21	SENCare Recruitment Redacted	Non Commercial Supplier Non Commercial Supplier	F60760 F11700	SEABROOK CAMPUS (ETS) COMMUNITY MENTAL HEALTH TEAM	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	850.00 400.00	0.00
03-Jun-21	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
03-Jun-21 03-Jun-21	Redacted Agilisys	Commercial Supplier Commercial Supplier	F26040 F50460	HOUSING ADVICE SPECIALIST SUPPORT	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LAND LINE TELEPHONE COSTS	2100.00 5187.31	0.00
03-Jun-21	Ameo Professional Services Ltd	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	6314.00	0.00
03-Jun-21 03-Jun-21	Barry Stewart & Sons Ltd Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F26040 F29480	HOUSING ADVICE FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	1200.00 1103.60	0.00
03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	270.94	0.00
03-Jun-21 03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	270.94 323.95	0.00
03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	270.94	0.00
03-Jun-21 03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	270.94 270.94	0.00
03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	270.94	0.00
03-Jun-21 03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	366.11 1347.57	0.00
03-Jun-21 03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	910.52 1208.22	0.00
03-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Champion Lettings Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0.00
03-Jun-21 03-Jun-21	Complete Weed Control Completely Kent Ltd	Commercial Supplier Commercial Supplier	F28400 F27520	COUNTRYSIDE & CONSERVATION FRIZLANDS DEPOT TRANSPORT WORKSHO	STRATEGY & PARTICIPATION	CULTURE & RECREATION PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VEHICLE REPAIRS AND MAINTENANCE	295.00 -438.88	0.00
03-Jun-21	Completely Kent Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2504.06	0.00
03-Jun-21 03-Jun-21	D A B D (UK) Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F12900 F29480	COMMISSIONED SERVICES - OLDER PEOPL FLEET MANAGEMENT TEAM	J SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	1422.96 2933.04	0.00
03-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2638.54	0.00
03-Jun-21 03-Jun-21	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1654.43 2381.37	0.00
03-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.40	0.00
03-Jun-21 03-Jun-21	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	939.93 1313.00	0.00
03-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3321.39	0.00
03-Jun-21 03-Jun-21	Focus Consultants 2010 LLP Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F01200 F26170	CAPITAL GRF BS IT STAFF & AGENCY	CAPITAL GRF CORE	CAPITAL GRF CORE SERVICES	CAPITAL OUTLAY CONSULTANCY FEES	4518.00 2257.50	0.00
03-Jun-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
03-Jun-21 03-Jun-21	H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	1239.00 966.00	0.00
03-Jun-21	Hitachi Capital House	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	VEHICLE LEASES	383.61	0.00
03-Jun-21 03-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	297.97 543.78	0.00
03-Jun-21 03-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	304.95 460.14	0.00
03-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	286.90	0.00
03-Jun-21 03-Jun-21	Loud Sound Ltd t/a Hub Logistics MiHomecare Ltd	Commercial Supplier Commercial Supplier	F13540 F10380	PUBLIC HEALTH - HEALTHCARE PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	39674.09 1174.20	0.00
03-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
03-Jun-21 03-Jun-21	One51Es Plastics (Uk) t/a MGB Plastics Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	F29200 F24080	WASTE SERVICES REFUSE COLLECTION HR STRATEGY SERVICES	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	306.50 550.00	0.00
03-Jun-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
03-Jun-21 03-Jun-21	Rapid Lettings Ltd School Home Support Services (Uk) Ltd	Commercial Supplier Commercial Supplier	F26040 F61780	HOUSING ADVICE MAYESBROOK PARK SCHOOL (PRU)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	1800.00 15000.00	0.00
03-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	1950.00	0.00
03-Jun-21 03-Jun-21	The At Work Partnership Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	F24080 F01200	HR STRATEGY SERVICES CAPITAL GRF BS	LAW, GOVERNANCE & HR CAPITAL GRF	LAW & GOVERNANCE CAPITAL GRF	STAFF OTHER EXPENSES CAPITAL OUTLAY	650.00 1650.00	0.00
03-Jun-21 03-Jun-21	Unique Office Solutions Ltd VMS Network Cabling Limited	Commercial Supplier Commercial Supplier	F01200 F61780	CAPITAL GRF BS MAYESBROOK PARK SCHOOL (PRU)	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF HIGH NEEDS	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	1247.00 298.00	0.00
03-Jun-21	WCL (Uk) T/a Everything ICT	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	850.50	0.00
03-Jun-21 03-Jun-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3956.41 13709.87	0.00
03-Jun-21	Arcadis (Uk) Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	42280.00	0.00
03-Jun-21 03-Jun-21	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	500.00 4466.00	0.00
03-Jun-21	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	2000.00	0.00
03-Jun-21 03-Jun-21	Focus Consultants 2010 LLP Gladstone Consulting Ltd t/a Safety Advisors	Commercial Supplier Commercial Supplier	F20110 F20060	BE FIRST FEASIBILITIES BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	900.00 9296.40	0.00
03-Jun-21	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	16508.00	0.00
03-Jun-21 03-Jun-21	Mott MacDonald Ltd Municipal Agency Ltd	Commercial Supplier Commercial Supplier	F20090 F20060	CAPITAL COMMISSIONING & DELIVERY BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	8718.68 6175.00	0.00
03-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910 F22910	B&D ENERGY BECONTREE B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	SOLID FUEL SOLID FUEL	10088.23 10185.02	0.00
03-Jun-21 03-Jun-21	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	13430.17	0.00
03-Jun-21 03-Jun-21	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22910 F22910	B&D ENERGY BECONTREE B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	SOLID FUEL SOLID FUEL	3308.48 2636.76	0.00
03-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6579.09	0.00
03-Jun-21 03-Jun-21	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22910 F22910	B&D ENERGY BECONTREE B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	SOLID FUEL SOLID FUEL	5426.95 5476.96	0.00
03-Jun-21	London & Quadrant Housing Trust	Commercial Supplier	F80030	RESIDE RENT DEBTOR	RESIDE PARENT	RESIDE RENT DEBTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	2300.00	0.00
03-Jun-21 03-Jun-21	CEL Solicitors Northone Solicitors	Legal Services Legal Services	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL : LANDLORD CUSTOMER AND COMMERCIAL :	S MY PLACE S MY PLACE	MY PLACE MY PLACE	LEGAL FEES LEGAL FEES	5362.02 15000.00	0.00
03-Jun-21	London Trading Standards	Local Authority Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	INTERNET COSTS	2014.50	0.00
03-Jun-21 03-Jun-21	Manor Infants School Daynight Pharmacy	Local Authority Services NHS/Medical Bodies	F01200 F13290	CAPITAL GRF BS PUBLIC HEALTH COMMISSIONED PROGRAM		CAPITAL GRF ADULTS COMMISSIONING	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4355.32 416.10	0.00
03-Jun-21	Alix Walton Training & Consultancy Ltd	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT	T LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	600.00	0.00
03-Jun-21 03-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEA HEALTH, SAFETY AND OCCUPATIONAL HEA	LLAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1155.00 910.00	0.00
04-Jun-21 04-Jun-21	Redacted Redacted	Carers Carers	F15640 F10380	LEAVING CARE SERVICE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LOOKED AFTER COST OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	1785.57 795.32	0.00
04-Jun-21 04-Jun-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEA		LAW & GOVERNANCE	STAFF OTHER EXPENSES	795.32 325.00	0.00

04-Jun-21	Aid Training & Operations Ltd Co	ommercial Supplier	F24000	HEALTH SAFETY AND OCCUPATIONAL HEAL	LLAW GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
04-Jun-21 04-Jun-21	Aid Training & Operations Ltd Co	ommercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEAL HEALTH, SAFETY AND OCCUPATIONAL HEAL HEALTH, SAFETY AND OCCUPATIONAL HEAL	LLAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES	325.00 295.00	0.00
04-Jun-21	Aid Training & Operations Ltd Co	ommercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEA	LLAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
04-Jun-21 04-Jun-21	Aid Training & Operations Ltd Co	ommercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LLAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	325.00 400.00	0.00
04-Jun-21 04-Jun-21			F25290 F18280	TRANSFORMATION REVENUE AND BENEFITS CENTRAL COSTS	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	TRANSFORMATION WELFARE & COLLECTIONS LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS BANK CHARGES	2417.93 3237.85	0.00
04-Jun-21 04-Jun-21		ommercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	BANK CHARGES BANK CHARGES	4661.18 1177.99	0.00
04-Jun-21 04-Jun-21	Banner Group Limited Co	ommercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SE KALLAR LODGE	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	CLEANING MATERIALS AGENCY STAFF	1300.00 768.00	0.00
04-Jun-21	Caronne Care Ltd Co	ommercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	15390.60	0.00
04-Jun-21 04-Jun-21	Caronne Care Ltd Co	ommercial Supplier	F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	4076.66 1985.60	0.00
04-Jun-21 04-Jun-21			F00000 F18280	CORPORATE BS REVENUE AND BENEFITS CENTRAL COSTS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY WELFARE & COLLECTIONS LIFECYCLE	CAPITAL OUTLAY AGENCY STAFF	8000.00 1152.80	0.00
04-Jun-21 04-Jun-21			F18280 F27560	REVENUE AND BENEFITS CENTRAL COSTS HIGHWAYS & HRA GROUND MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE	WELFARE & COLLECTIONS LIFECYCLE PUBLIC REALM	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	1100.00 711.90	0.00
04-Jun-21 04-Jun-21	Kelwel Care Ltd Co	ommercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	349.71 266.60	0.00
04-Jun-21	Kelwel Care Ltd Co	ommercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	291.15	0.00
04-Jun-21 04-Jun-21	Kelwel Care Ltd Co	ommercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	318.60 374.55	0.00
04-Jun-21 04-Jun-21			F17850 F01200	SPECIALIST INTERVENTION SERVICE CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	251.25 18282.00	0.00
04-Jun-21 04-Jun-21	Mulalley & Co Ltd Co Playsafety Ltd Co			CAPITAL GRF BS HIGHWAYS & HRA GROUND MAINTENANCE	CAPITAL GRF MY PLACE	CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	224148.51 4947.00	0.00
04-Jun-21 04-Jun-21	Primech Building Services Ltd Co	ommercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	-500.00 -780.00	0.00
04-Jun-21 04-Jun-21	Primech Building Services Ltd Co	ommercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	500.00 780.00	0.00
04-Jun-21	Project Centre Ltd Co	ommercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY	30900.00	0.00
04-Jun-21 04-Jun-21	Tempest Resourcing Ltd Co	ommercial Supplier	F00000 F18280	CORPORATE BS REVENUE AND BENEFITS CENTRAL COSTS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY WELFARE & COLLECTIONS LIFECYCLE	CONSTRUCTION INDUSTRY TAX (CIS) AGENCY STAFF	1240.00 805.00	0.00
04-Jun-21 04-Jun-21	The Glass Shop (Dagenham) Ltd Co Treal Care Uk Co		F27560 F10380	HIGHWAYS & HRA GROUND MAINTENANCE PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	GROUNDS MAINTENANCE HOME CARE - PRIVATE CONTRACTORS PAYMENT	456.55 520.00	0.00
04-Jun-21 04-Jun-21	Treal Care Uk Co	ommercial Supplier	F10380	PHYSICAL SUPPORT FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	ADULTS CARE & SUPPORT PUBLIC REALM	HOME CARE - PRIVATE CONTRACTORS PAYMENT TRANSPORT FUEL	1104.50 550.00	0.00
04-Jun-21 04-Jun-21	Vandome Cycles Ltd Co	ommercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1120.00 321.00	0.00
04-Jun-21	Redacted For	oster Carers	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	672.30	0.00
04-Jun-21 04-Jun-21	Redacted For	oster Carers	F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT CO	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1250.90 1818.00	0.00
04-Jun-21 04-Jun-21			F15920 F21350	ADOPTION PLACEMENT COSTS LANDLORD CUSTOMER AND COMMERCIAL S	CARE & SUPPORT S MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	300.00 3750.00	0.00
04-Jun-21 04-Jun-21			F11700	COMMUNITY MENTAL HEALTH TEAM SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1080.00 648.88	0.00
04-Jun-21 04-Jun-21	Dagenham (Police & Community) Boxing Club No.	on Commercial Supplier	F23270 F15920	PARTICIPATION & ENGAGEMENT ADOPTION PLACEMENT COSTS	STRATEGY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDRENS CARE & SUPPORT	GRANTS AND CONTRIBUTIONS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	8250.00 301.90	0.00
07-Jun-21	Redacted Ca	arers	F15640	LEAVING CARE SERVICE CWD PRIVATE AND COL.RES.HOMES WITH	CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5221.60	0.00
07-Jun-21 07-Jun-21	Redacted Ca	arers	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	I CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	21886.00 21886.00	0.00
07-Jun-21 07-Jun-21	Redacted Ca Redacted Ca	arers		PRIVATE AND VOL. RES. HOMES WITH EDUI LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4305.27 3640.94	0.00
07-Jun-21 07-Jun-21		arers arers	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1869.60 2732.95	0.00
07-Jun-21 07-Jun-21	Redacted Ca	arers		PHYSICAL SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	251.88 3653.57	0.00
07-Jun-21 07-Jun-21	Redacted Ca	arers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU SPECIALIST AGENCY FOSTERING		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	50485.05 2770.00	0.00
07-Jun-21	Redacted Ca	arers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2170.93	0.00
07-Jun-21 07-Jun-21	Redacted Ca	arers	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2657.14 4481.56	0.00
07-Jun-21 07-Jun-21	Redacted Ca	arers	F10380	FAMILY SUPPORT & SAFEGUARDING S17 PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	4650.00 933.36	0.00
07-Jun-21 07-Jun-21	Ascension Supported Living Ce	entral/Government Departments	F21050	CWD PRIVATE AND COL.RES.HOMES WITH LAC PUPIL PREMIUM	I CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	11971.60 1000.00	0.00
07-Jun-21 07-Jun-21	AC Education Co	ommercial Supplier		LAC PUPIL PREMIUM PRIVATE AND VOL. RES. HOMES WITH EDU	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE CHILDRENS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	750.00 11292.99	0.00
07-Jun-21	Agilisvs Co	ommercial Supplier	F14580	BARKING CENTRAL LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	LAND LINE TELEPHONE COSTS	5094.59	0.00
07-Jun-21 07-Jun-21	Ajs Ltd Co	ommercial Supplier	F21760	CAPITAL GRF BS VACANT LAND & DISPOSAL SITES	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY R & M MAJOR WORKS	31499.96 3277.00	0.00
07-Jun-21 07-Jun-21			F25290 F01200	TRANSFORMATION CAPITAL GRF BS	STRATEGY & PARTICIPATION CAPITAL GRF	TRANSFORMATION CAPITAL GRF	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	2660.15 1224.50	0.00
07-Jun-21 07-Jun-21	Alexander Court Care Centre Co Anna Robinson Co		F11580	MENTAL HEALTH SUPPORT PEN TO PRINT	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	360.00 4800.00	0.00
07-Jun-21 07-Jun-21	AOC Archaeology Ltd Co	ommercial Supplier		CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1175.00 418.32	0.00
07-Jun-21 07-Jun-21	Arthur J Gallagher (UK) Co	ommercial Supplier		CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	91335.96 562.61	0.00
07-Jun-21	Arthur J Gallagher (UK) Co	ommercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1711.29	0.00
07-Jun-21 07-Jun-21	Aspirations Fostering Co	ommercial Supplier	F15800	CAPITAL GRF BS SPECIALIST AGENCY FOSTERING	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	16988.45 3591.04	0.00
07-Jun-21 07-Jun-21	Aspirations Fostering Co	ommercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3519.12 3483.16	0.00
07-Jun-21 07-Jun-21	Aspirations Fostering Co Aspirations Fostering Co			CWD SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4171.67 3591.04	0.00
07-Jun-21 07-Jun-21			F10380 F01200	PHYSICAL SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	ADULT'S CARE & SUPPORT CAPITAL GRF	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	957.60 2622.85	0.00
07-Jun-21 07-Jun-21	Barry Stewart & Sons Ltd Co	ommercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CONSULTANCY FEES	183463.99 23199.34	0.00
07-Jun-21	BKSB Ltd Co	ommercial Supplier	F18120	HOLIDAY ACTIVITIES & FOOD PROGRAM ADULT COLLEGE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHLDCARE WORK & SKILLS LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	4629.00	0.00
07-Jun-21 07-Jun-21	Calford Seaden LLP Co	ommercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	10172.44 10172.44	0.00
07-Jun-21 07-Jun-21	Care R Us (Essex) Ltd Co	ommercial Supplier		LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1882.01 400.00	0.00
07-Jun-21 07-Jun-21			F15760	PRIVATE AND VOL. RES. HOMES WITH EDU PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	8060.00 400.00	0.00
07-Jun-21 07-Jun-21			F15640 F10660	LEAVING CARE SERVICE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT AGENCY STAFF	3321.42 2134.38	0.00
07-Jun-21 07-Jun-21	Caring Hearts Fostering Co	ommercial Supplier	F15800	SPECIALIST AGENCY FOSTERING FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	22029.64 662.00	0.00
07-Jun-21	Cellmark Ltd Co	ommercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	518.00	0.00
07-Jun-21 07-Jun-21	Cellmark Ltd Co	ommercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVI FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	349.00 612.00	0.00
07-Jun-21 07-Jun-21	CMS Mailing Solutions Ltd Co	ommercial Supplier	F23190	LEAVING CARE SERVICE REVENUE MANAGEMENT	CARE & SUPPORT COMMUNITY SOLUTIONS		PRIVATE CONTRACTORS PAYMENT - OTHER ICT HARDWARE	625.73 520.42	0.00
07-Jun-21 07-Jun-21			F23190 F21050	REVENUE MANAGEMENT CWD PRIVATE AND COL.RES.HOMES WITH	COMMUNITY SOLUTIONS I CARE & SUPPORT	WELFARE & COLLECTIONS LIFECYCLE DISABILITIES	ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	1272.41 20189.90	0.00
07-Jun-21 07-Jun-21	Compass Fostering London Ltd Co	ommercial Supplier	F15800	SPECIALIST AGENCY FOSTERING TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	3272.67 89059.01	0.00
07-Jun-21 07-Jun-21	DABD(UK) Co	ommercial Supplier		EMPLOYMENT & SKILLS TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE INTERVENTION LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1609.33 51843.11	0.00
07-Jun-21	Davies Burton Śweetlove Ltd Co	ommercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	455.00	0.00
07-Jun-21 07-Jun-21	Diverse Care (UK) Ltd Co	ommercial Supplier		SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4490.04 3367.22	0.00
07-Jun-21 07-Jun-21	Diverse Care (UK) Ltd Co	ommercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4980.15 5859.00	0.00
07-Jun-21 07-Jun-21	DNA Housing Services Ltd Co	ommercial Supplier	F26040	SPECIALIST AGENCY FOSTERING HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4490.04 1590.00	0.00
07-Jun-21 07-Jun-21	Dominic Cole Landscape Architects Ltd Co	ommercial Supplier	F01200	CAPITAL GRF BS REVENUE AND BENEFITS CENTRAL COSTS.	CAPITAL GRF	CAPITAL GRE WELFARE & COLLECTIONS LIFECYCLE	CAPITAL OUTLAY AGENCY STAFF	3000.00 1042.00	0.00
07-Jun-21 07-Jun-21	Eden Brown Ltd Co	ommercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	920.00 920.00	0.00
07-Jun-21	Eden Brown Ltd Co	ommercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	833.60	0.00
07-Jun-21 07-Jun-21	Eden Brown Ltd Co	ommercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	920.00 736.00	0.00
07-Jun-21 07-Jun-21	Eden Brown Ltd Co	ommercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	1042.00 736.00	0.00
07-Jun-21 07-Jun-21	Eden Brown Ltd Co Eden Brown Ltd Co	ommercial Supplier ommercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	920.00 1042.00	0.00
07-Jun-21 07-Jun-21	Eden Brown Ltd Co	ommercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	920.00 920.00	0.00
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07-Jun-21 07-Jun-21	Elliot Leigh Property Management Ltd Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	F26080 F15800	TEMPORARY ACCOMMODATION SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	254325.03 5415.70	0.00
07-Jun-21	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	421.20	0.00
07-Jun-21 07-Jun-21	Expert In Mind Expert In Mind	Commercial Supplier Commercial Supplier	F15240 F15240	FAMILY SUPPORT & SAFEGUARDING SERVI FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	COURT COSTS COURT COSTS	900.00 764.40	0.00
07-Jun-21	Fairview Lets Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	6014.31	0.00
07-Jun-21 07-Jun-21	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3520.71 3520.71	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6025.71	0.00
07-Jun-21 07-Jun-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F21060 F15800	CWD SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	602.57 6281.49	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14	0.00
07-Jun-21 07-Jun-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3188.57 5447.14	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3631.43	0.00
07-Jun-21 07-Jun-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F21060 F15800	CWD SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4924.00 4463.38	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2225.71	0.00
07-Jun-21	Flourish Fostering Ltd	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4570.02 4871.43	0.00
07-Jun-21 07-Jun-21	Flourish Fostering Ltd Focus Care Link	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	24568.21	0.00
07-Jun-21	Fostering Innovations	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3494.14 4315.66	0.00
07-Jun-21 07-Jun-21	Fostering UK Futures for Children Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4315.66 3742.01	0.00
07-Jun-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
07-Jun-21 07-Jun-21	Futures for Children Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F15800 F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	3510.44 418.00	0.00
07-Jun-21	G W Commercial Equipment Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY SPECIALIST EQUIPMENT FOR SERVICE PROVISION	334.90	0.00
07-Jun-21 07-Jun-21	G vv Commercial Equipment Ltd Halliwell Homes Ltd	Commercial Supplier Commercial Supplier	F10660 F15760	KALLAR LODGE PRIVATE AND VOL. RES. HOMES WITH EDU FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	499.00 22120.71	0.00
07-Jun-21	Headstart Day & Afterschool Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17 PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2151.60	0.00
07-Jun-21 07-Jun-21	Heartwood Care Group Heartwood Care Group	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13263.66 13263.66	0.00
07-Jun-21	Heath Farm Childrens Services	Commercial Supplier	F15800 F15680	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5913.25 1627.50	0.00
07-Jun-21 07-Jun-21	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	1627.50	0.00
07-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1085.00	0.00
07-Jun-21 07-Jun-21	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00 406.00	0.00
07-Jun-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDU PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	20475.00	0.00
07-Jun-21 07-Jun-21	Horizon Care and Education Group Ltd Horizon Teachers	Commercial Supplier Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	15066.00 451.50	0.00
07-Jun-21	Horizon Teachers	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	258.00	0.00
07-Jun-21 07-Jun-21	Horizon Teachers House to Home Lettings Ltd	Commercial Supplier Commercial Supplier	F61480 F26080	HEARING IMPAIRED EASTBURY BASE TEMPORARY ACCOMMODATION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE INTERVENTION LIFECYCLE	AGENCY STAFF PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	516.00 3144.02	0.00
07-Jun-21	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3969.46	0.00
07-Jun-21 07-Jun-21	Hythe House Support Ltd Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier Commercial Supplier	F15800 F28200	ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	4144.04 1700.00	0.00
07-Jun-21	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17474.96	0.00
07-Jun-21 07-Jun-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	FAMILY SUPPORT & SAFEGUARDING SERVI FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	COURT COSTS COURT COSTS	2500.00 2500.00	0.00
07-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	(CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	2500.00	0.00
07-Jun-21 07-Jun-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15240 F16200	FAMILY SUPPORT & SAFEGUARDING SERVI FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00 3000.00	0.00
07-Jun-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86	0.00
07-Jun-21 07-Jun-21	Keys PCE Limited Keys PCE Limited	Commercial Supplier Commercial Supplier	F21050 F15760	CWD PRIVATE AND COL. RES. HOMES WITH PRIVATE AND VOL. RES. HOMES WITH EDU		DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86 18821.43	0.00
07-Jun-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	32550.00	0.00
07-Jun-21 07-Jun-21	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F01200 F25290	CAPITAL GRF BS TRANSFORMATION	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF TRANSFORMATION	CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	4890.00 1320.00	0.00
07-Jun-21	Letting International	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	73760.16	0.00
07-Jun-21 07-Jun-21	Maidie Create Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F23270 F01200	PARTICIPATION & ENGAGEMENT CAPITAL GRF BS	STRATEGY & PARTICIPATION CAPITAL GRF	STRATEGY & PROGRAMMES CAPITAL GRF	GRANTS AND CONTRIBUTIONS CAPITAL OUTLAY	5700.00 41566.93	0.00
07-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3372.49	0.00
07-Jun-21 07-Jun-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	593.28 1845.76	0.00
07-Jun-21	Morris and Company Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4702.50	0.00
07-Jun-21 07-Jun-21	Moto-Tech Ltd Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	F27520 F01200	FRIZLANDS DEPOT TRANSPORT WORKSHO CAPITAL GRF BS	F MY PLACE CAPITAL GRF	PUBLIC REALM CAPITAL GRF	VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	2160.00 97701.00	0.00
07-Jun-21	Neil Gibson Consulting Ltd	Commercial Supplier	F10870	DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	800.00	0.00
07-Jun-21 07-Jun-21	Nexus Fostering Own Life Ltd	Commercial Supplier Commercial Supplier	F15800 F15640	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6835.50 353.83	0.00
07-Jun-21	Own Life Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4650.00	0.00
07-Jun-21 07-Jun-21	Pebbles Care Ltd Phoenix Community Care	Commercial Supplier Commercial Supplier	F15760 F15800	PRIVATE AND VOL. RES. HOMES WITH EDU SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	16164.29 7209.71	0.00
07-Jun-21	Phoenix Community Care	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7209.71	0.00
07-Jun-21 07-Jun-21	Progress Children's Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F21050 F15640	CWD PRIVATE AND COL.RES.HOMES WITH LEAVING CARE SERVICE	I CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	24113.57 1099.50	0.00
07-Jun-21	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
07-Jun-21 07-Jun-21	Saunders Boston Ltd Saunders Boston Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRE BS CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2000.00 2500.00	0.00
07-Jun-21	Savannah Lodge Limited	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13828.57	0.00
07-Jun-21 07-Jun-21	Signhealth Site Remedial Services Ltd	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	1782.00 3500.00	0.00
07-Jun-21	SMI Group	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	481.40	0.00
07-Jun-21 07-Jun-21	SMI Group	Commercial Supplier	F29200 F15520	WASTE SERVICES REFUSE COLLECTION ASYLUM SEEKERS	· MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDRENS CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER	1351.84 1514.57	0.00
07-Jun-21	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.14	0.00
07-Jun-21 07-Jun-21	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 700.00	0.00
07-Jun-21 07-Jun-21	Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	700.00 560.00	0.00
07-Jun-21 07-Jun-21	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 868.00	0.00
07-Jun-21	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21 07-Jun-21	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 868.00	0.00
07-Jun-21	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21 07-Jun-21	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 868.00	0.00
07-Jun-21	System Chassijet Itd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	OTHER VEHICLE COSTS	799.68	0.00
07-Jun-21 07-Jun-21	System Chassijet Itd System Chassijet Itd	Commercial Supplier Commercial Supplier	F27480 F29480	DEPOTS FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	-799.68 265.00	0.00
07-Jun-21	The Agency Group Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2000.00	0.00
07-Jun-21 07-Jun-21	The Oyster Partnership Ltd The Vine Respite Services	Commercial Supplier Commercial Supplier	F50740 F21050	MAJOR WORKS (CAPITALISED) CWD PRIVATE AND COL.RES.HOMES WITH	MY PLACE	MY PLACE DISABILITIES	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	7474.05 19928.66	0.00
07-Jun-21	The Vine Respite Services	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	I CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19928.57	0.00
07-Jun-21 07-Jun-21	The Vine Respite Services The Vine Respite Services	Commercial Supplier Commercial Supplier	F21050 F21050	CWD PRIVATE AND COL.RES.HOMES WITH CWD PRIVATE AND COL.RES.HOMES WITH	I CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	19928.57 21933.14	0.00
07-Jun-21	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
07-Jun-21 07-Jun-21	Tilbury Contracts Ltd Verve Display Ltd	Commercial Supplier Commercial Supplier	F11460 F01200	EQUIPMENT & MINOR ADAPTIONS CAPITAL GRE BS	CARE & SUPPORT CAPITAL GRE	DISABILITIES CAPITAL GRE	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	2005.50 267.90	0.00
07-Jun-21	Vircap Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7901.28	0.00
07-Jun-21 07-Jun-21	Wentworth Estates Woollens Estates	Commercial Supplier Commercial Supplier	F26080 F26080	TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	266080.13 91119.22	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	502.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	430.92 2945.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	280.44 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	400.00 270.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	454.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT S CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	904.00 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANS CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	500.00 619.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	524.80 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	833.96	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	653.76	0.00

07-Jun-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1437.52	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE (CHILD WITH DISABILITIES SOCIAL CARE SE (CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 521.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	553.84	0.00
07-Jun-21	Redacted	Direct Payments	F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1834.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1245.68 2000.04	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE C CHILD WITH DISABILITIES SOCIAL CARE SE C	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 828.96	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	686.41 448.84	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	585.52	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE O OUT OF BOROUGH SPECIAL SCHOOL TRANS O	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	448.64 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1840.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1655.00 765.84	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE (PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	271.76 1360.96	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O		DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	984.80 491.76	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS (ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	910.00	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	1044.12 274.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10340		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	274.80 561.36	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	312.52	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE (LEARNING DISABILITIES SUPPORT (CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	271.76 938.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	615.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F11580	SOCIAL SUPPORT - SUPPORT FOR CARERS (MENTAL HEALTH SUPPORT (CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1040.00 479.92	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2116.14	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE (CHILD WITH DISABILITIES SOCIAL CARE SE (CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	324.80 533.96	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	997.36	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10340	OUT OF BOROUGH SPECIAL SCHOOL TRANS (SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 600.04	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS (DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1211.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	988.96 521.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1729.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	710.04 1132.95	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	827.88	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	658.84 264.12	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1311.36	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	324.80 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE (DISABILITIES	DIRECT PAYMENTS	274.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	894.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANS (LEARNING DISABILITIES SUPPORT (CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 747.88	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	534.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	876.76 750.00	0.00
07-Jun-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	780.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	475.88 3726.92	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1152.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE C CHILD WITH DISABILITIES SOCIAL CARE SE C	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	274.80 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	913.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	319.80 715.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	715.20 250.00	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1014.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS O		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 375.04	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	400.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	906.08 1608.20	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	474.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	625.32 1692.04	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	801.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1446.00 1550.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	449.24	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANS (LEARNING DISABILITIES SUPPORT (CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	250.00 2041.32	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	961.56	0.00
07-Jun-21	Redacted	Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE O LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	374.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	779.12 780.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	333.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT (CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	994.48 525.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS (CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2711.60 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	471.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE O OUT OF BOROUGH SPECIAL SCHOOL TRANS O	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	555.00 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	421.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2650.80 1017.24	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2479.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT (LEARNING DISABILITIES SUPPORT (CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	864.08 1884.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	460.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F11220		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	656.68 410.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1046.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE O OUT OF BOROUGH SPECIAL SCHOOL TRANS O	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 500.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	315.00 1101.08	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	421.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	748.00 1922.04	0.00
07-Jun-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	520.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	370.00 1705.04	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE O	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	633.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANS (CHILD WITH DISABILITIES SOCIAL CARE SE (CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	500.00 1019.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1019.80 2260.16	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	474.04 324.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE (CHILD WITH DISABILITIES SOCIAL CARE SE (CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80 821.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1291.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT (CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1870.08 1487.40	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT (CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1010.16	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1056.08 5011.32	0.00
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07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	957.36	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	300.00 671.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2483.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	348.04 717.48	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	627.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT CARE & SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	524.36 260.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	759.28 1181.48	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1768.84	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1119.44	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1846.28 274.80	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	341.36	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	633.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	8215.28 528.96	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	371.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 271.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1512.72	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	375.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76 776.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	991.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT CARE & SUPPORT LEARNING DISABILITIES SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	536.60 1846.04	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	828.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	289.16 766.12	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	460.96	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	687.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT CARE & SUPPORT LEARNING DISABILITIES SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	629.68 3475.60	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	259.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1040.00 697.48	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1140.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1006.08 269.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	276.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	549.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	635.88 1019.80	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	407.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10340 F16440	SENSORY SUPPORT CARE & SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	473.96 500.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	519.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	274.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT CARE & SUPPORT LEARNING DISABILITIES SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	996.00 1131.40	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2774.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	492.76 866.88	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1424.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT CARE & SUPPORT LEARNING DISABILITIES SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	252.91 1356.44	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	278.96	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	635.56	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 1578.28	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1987.28	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1228.00 319.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1012.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	375.00 638.04	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	584.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1940.12 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1855.52	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1342.16 765.27	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	997.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	326.76 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2220.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 521.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	678.96	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	644.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	283.96 712.04	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	507.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 620.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	697.24	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	740.76 519.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	278.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT CARE & SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1527.64 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	400.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2077.28 391.44	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	464.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	554.84 1169.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	324.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 615.24	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1366.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT CARE & SUPPORT LEARNING DISABILITIES SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	899.40 1515.24	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	391.60	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	3043.04 1457.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	671.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	485.20 601.16	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	274.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT CARE & SUPPORT PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1349.44 1497.24	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	592.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1822.92	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT MENTAL HEALTH SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2330.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	PHYSICAL SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2335.40 496.36	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	498.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT CARE & SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1528.52 500.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	669.80 521.76	0.00

07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1553.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	421.76 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1521.24	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1100.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		E & SUPPORT E & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	505.24 919.20	0.00
07-Jun-21	Redacted	Direct Payments	F10380		E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	948.44	0.00
07-Jun-21	Redacted	Direct Payments	F10380 F11220		E & SUPPORT E & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1254.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380			ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	2326.20 320.08	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1119.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE CARE PHYSICAL SUPPORT CARE	E & SUPPORT F & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	271.76 262.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1365.90	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE		ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	843.92 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	471.72	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	403.96 324.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	821.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380		E & SUPPORT F & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	620.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220			ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	2353.68 299.04	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1021.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 271.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE	E & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	375.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220			DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	3115.12 1927.44	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1412.88	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE CARE PHYSICAL SUPPORT CARE	E & SUPPORT E & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 2132.24	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	723.96	0.00
07-Jun-21	Redacted	Direct Payments	F10380		E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1332.44	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 619.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		E & SUPPORT E & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1177.92 478.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	892.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		E & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1502.80 915.32	0.00
07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	915.32 1430.40	0.00
07-Jun-21	Redacted	Direct Payments	F10380		E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	3441.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT CARE SOCIAL SUPPORT - SUPPORT FOR CARERS CARE	E & SUPPORT F & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	603.40 780.00	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	684.04 871.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		E & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	257.04	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	829.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380			DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	879.44 1031.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	980.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT CARE		DISABILITIES DISABILITIES	DIRECT PAYMENTS	1926.26	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 948.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380			DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	252.48 659.12	0.00
07-Jun-21	Redacted	Direct Payments	F10380		E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1033.84	0.00
07-Jun-21	Redacted	Direct Payments	F10380		E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	986.52	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE CARE LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	369.80 2061.16	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	339.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		E & SUPPORT E & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1720.96 1406.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	294.64	0.00
07-Jun-21	Redacted	Direct Payments	F10380		E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1510.88	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT CARE OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE	E & SUPPORT F & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	797.24 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2225.04	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE		DISABILITIES	DIRECT PAYMENTS	474.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380			DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1506.80 2453.92	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	761.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE LEARNING DISABILITIES SUPPORT CARE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	394.80 2081.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	976.92	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE PHYSICAL SUPPORT CARE	E & SUPPORT E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	424.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		E & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	2288.00 663.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1967.84	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE CARE PHYSICAL SUPPORT CARE	E & SUPPORT E & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	319.80 1122.84	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1152.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	610.88 271.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1294.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE CARE OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE	E & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11580	MENTAL HEALTH SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1350.12	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1385.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	400.00 521.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	609.05	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE CARE LEARNING DISABILITIES SUPPORT CARE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 871.92	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	F & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1504.12	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	813.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1528.00 5010.65	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1281.84	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	MENTAL HEALTH SUPPORT CARE CHILD WITH DISABILITIES SOCIAL CARE SE CARE		ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	936.04 278.96	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1575.56 698.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	MENTAL HEALTH SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	698.32 925.44	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F10380		E & SUPPORT E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1328.48 1611.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		E & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1611.68 356.32	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	530.36	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	400.00 576.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	576.00 966.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1464.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT CARE OUT OF BOROUGH SPECIAL SCHOOL TRANS CARE	E & SUPPORT E & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1210.56 312.52	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220			DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	415.60 749.16	0.00
07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	4041.39	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS	473.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS CARE		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1072.00 780.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CARE	E & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	766.92	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CARE	E & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	413.20	0.00
07-Jun-21									

07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	482.28	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2000.04 1504.51	0.00
07-Jun-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	306.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	708.12 1859.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1848.56 669.84	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	800.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	369.80 373.12	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	1121.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	720.48 348.68	0.00
07-Jun-21	Redacted	Direct Payments	F10380 F16440	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	938.56	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	265.56 1660.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	740.67 780.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	832.72 1018.20	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	370.88	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	533.96 437.52	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1338.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	807.68 1018.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	308.44 1600.32	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	254.28	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	805.76 319.80	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	4316.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	427.00 1229.80	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	251.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	864.08 528.24	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS		DISABILITIES DISABILITIES	DIRECT PAYMENTS	350.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	701.08 378.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	3391.45 2129.32	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	786.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	397.40 2016.00	0.00
07-Jun-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	780.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	910.16 780.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANS CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	375.00 319.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	657.68 823.64	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1480.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1183.28 400.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	2183.56 250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1472.92 307.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2185.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 528.96	0.00
07-Jun-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1330.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE OUT OF BOROUGH SPECIAL SCHOOL TRANS		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	419.80 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	424.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1320.20 745.16	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	311.92	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	738.08 898.56	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	533.44 780.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	584.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	296.96 1171.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1453.36	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	433.00 640.56	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	6273.68 555.28	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	340.00 699.88	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	2228.57 1223.36	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	7100.04 464.72	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	617.84	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1249.36 330.28	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	541.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1196.72 1964.27	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2951.68 638.28	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1856.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1539.08 2962.40	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	423.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	553.60 295.44	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	493.92	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANS PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 894.12	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1947.80 1026.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	419.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1251.88 813.64	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	432.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1141.28 2484.56	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	744.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	6090.00 2382.24	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	896.00 665.44	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	547.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	820.24 1122.12	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1040.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1599.12	0.00

07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	3451.44	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	520.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	719.88 503.60	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	670.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2826.12 481.40	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1283.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	258.08 4424.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	603.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2380.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	331.36 840.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1626.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2030.56	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	582.92 539.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2185.52	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1629.24 372.16	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	654.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2087.08	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	299.04 912.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	887.02	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1789.40 1270.72	0.00
07-Jun-21	Redacted	Direct Payments	F10400		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2778.52	0.00
07-Jun-21	Redacted	Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	797.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10400		CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	966.56 1835.68	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2000.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	966.00 1189.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	341.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1133.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	825.92 1633.48	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1387.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	995.04 929.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1281.84	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	769.22 976.40	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	835.72	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	612.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2080.00 2101.20	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	471.96	0.00
07-Jun-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	870.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	877.16 1327.24	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1039.52	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1012.24 939.28	0.00
07-Jun-21	Redacted	Direct Payments	F10400		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1037.80	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	2444.00 1380.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1380.96 429.24	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	754.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	733.20 493.32	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	571.96	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	365.88	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	767.12 878.32	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	383.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	644.00 1532.00	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2280.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	560.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	825.60 259.48	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1919.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	292.48 524.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1028.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	519.80 271.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1395.36 375.04	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	492.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	571.28 424.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	950.92	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	278.00 518.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1116.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.28	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	321.76 1091.60	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANS CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 1043.52	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	569.60	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1040.00 298.96	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	531.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	518.28 375.04	0.00
07-Jun-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	308.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1427.32 3390.40	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1798.68	0.00
07-Jun-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	780.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	828.96 765.76	0.00
07-Jun-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1369.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SE MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	321.76 1638.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1638.64 510.16	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	274.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1069.80 521.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1827.60	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	500.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	421.76 300.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 371.76	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	312.52	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1316.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1911.60	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	721.24	0.00

07-Jun-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	910.00	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	520.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2381.72 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	386.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1469.08 605.84	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1121.68	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1137.12 2429.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2162.08	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS	324.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10300	MENTAL HEALTH SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2845.80 520.00	0.00
07-Jun-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	798.36	0.00
07-Jun-21 07-Jun-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	464.36 704.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	704.20 913.44	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1452.20	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1136.00 1896.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1179.92	0.00
07-Jun-21	Redacted	Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	2501.88 1366.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1366.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	435.92 600.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANS CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	625.00 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SE MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	419.80 1007.48	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1279.86	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	585.88 1679.88	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	778.00	0.00
07-Jun-21 07-Jun-21	Redacted	Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 1635.76	0.00
07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1011.04	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1242.92 1203.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	513.60	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1246.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	769.80 2910.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS	283.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	515.00 1221.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	255.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F11220 F10380		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	598.80 502.88	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	551.64	0.00
07-Jun-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1795.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	538.20 2259.08	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS	934.28	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	480.00 500.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1356.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	994.68 2491.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	792.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1030.00 934.28	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	571.28	0.00
07-Jun-21	Redacted	Direct Payments	F10340		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1952.84	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	17986.86 2371.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	329.84 500.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	729.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2236.28 832.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	483.96	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	771.76 2056.76	0.00
07-Jun-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	260.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	686.68 2128.44	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS		DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	250.00	0.00
07-Jun-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	712.04	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	519.80 913.52	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	780.00 451.08	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	541.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	966.36 786.52	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	505.32	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	780.00 311.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1460.20	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1012.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	321.76 625.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2001.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	907.36 839.04	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	419.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1174.72 250.00	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	500.00	0.00
07-Jun-21	Redacted	Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANS		DISABILITIES DISABILITIES	DIRECT PAYMENTS	404.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	407.00 652.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	887.92	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 1287.32	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	421.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	265.56 264.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	264.00 440.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	682.08 747.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	669.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580		CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1303.92 952.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1780.08	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1851.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1066.96 431.64	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1760.84	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	861.68 324.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	272.92	0.00

07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1800.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1819.80 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	790.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	871.12	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1575.12	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1240.72 1817.12	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN		DISABILITIES	DIRECT PAYMENTS	250.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	419.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	LEARNING DISABILITIES SUPPORT	IS CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00 1786.00	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1990.28	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	364.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1877.72	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE S LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 1611.68	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	872.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE S	S CARE & SUPPORT F CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	520.00 269.80	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN	IS CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	500.00	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	581.40	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE S OUT OF BOROUGH SPECIAL SCHOOL TRAN	E CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 250.00	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1028.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1422.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRAN PHYSICAL SUPPORT	IS CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	250.00 273.04	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1018.24	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES	DIRECT PAYMENTS	269.80	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	542.48	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE S		ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	651.72 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	780.60	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	928.64	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 273.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2428.29	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE S PHYSICAL SUPPORT	E CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	300.00 606.48	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN		DISABILITIES	DIRECT PAYMENTS	500.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	274.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	881.76 566.96	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1582.84	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2211.44	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	621.72	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	433.96 1873.20	0.00
07-Jun-21	Redacted	Direct Payments	F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.44	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	598.36	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2599.72 433.96	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	624.80	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN OUT OF BOROUGH SPECIAL SCHOOL TRAN	IS CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	625.00 500.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2300.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	374.80	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1368.32 1822.48	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	352.00	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	505.60	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	519.56 1239.74	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1568.60	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1821.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	724.64 588.00	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES	DIRECT PAYMENTS	839.60	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	584.08	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	821.76 319.80	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN	IS CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00	0.00
07-Jun-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN	IS CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	500.00	0.00
07-Jun-21 07-Jun-21	Redacted	Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE S		ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	609.00	0.00
07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	265.26 321.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	711.84	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	690.00 419.80	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1021.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE S OUT OF BOROUGH SPECIAL SCHOOL TRAN	E CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	319.80 250.00	0.00
07-Jun-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	319.80	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1392.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	452.76 421.76	0.00
07-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2098.88	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE S		ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1441.60 271.76	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	520.22	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	418.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	439.88 1542.88	0.00
07-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	403.24	0.00
07-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	19621.42	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRAN	CARE & SUPPORT IS CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	631.68 500.00	0.00
07-Jun-21	Lillywhite Williams & Co	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	IC CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	300.00	0.00
07-Jun-21	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	1100.00	0.00
07-Jun-21 07-Jun-21	Witherslack Group Ltd Witherslack Group Ltd	Local Authority Services Local Authority Services	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDU PRIVATE AND VOL. RES. HOMES WITH EDU	J. CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	73789.00 68107.00	0.00
07-Jun-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	1100.00	0.00
07-Jun-21 07-Jun-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15680 F10300	CHILD WITH DISABILITIES SOCIAL CARE S SOCIAL SUPPORT - SUPPORT FOR CARERS	E CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 427.76	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARES	F CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	427.76 321.76	0.00
07-Jun-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
07-Jun-21	Redacted	Non Commercial Supplier	F15640 F10300	LEAVING CARE SERVICE SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT ADULT'S CARE & SUPPORT	LOOKED AFTER COST OTHER DIRECT PAYMENTS	350.00	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARER: LEARNING DISABILITIES SUPPORT	S CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	520.00 8970.40	0.00
07-Jun-21	Redacted	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	963.80	0.00
07-Jun-21 07-Jun-21	Partners for Independence	Non Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	360.00 360.00	0.00
07-Jun-21 07-Jun-21	Partners for Independence Partners for Independence	Non Commercial Supplier Non Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00 360.00	0.00
07-Jun-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	399.50	0.00
07-Jun-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	1951.69	0.00
07-Jun-21 07-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT E CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	840.00 321.76	0.00
07-Jun-21	Pennu Charity	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
08-Jun-21	Redacted	Carers	F10380	PHYSICAL SUPPORT PEST CONTROL TRADING ACCOUNT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
08-Jun-21 08-Jun-21	1env Solutions Ltd 1env Solutions Ltd	Commercial Supplier Commercial Supplier	F29160 F29160	PEST CONTROL TRADING ACCOUNT PEST CONTROL TRADING ACCOUNT	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	550.47 370.61	0.00
08-Jun-21	A2B Contract Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRAN	IS CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	4359.00	0.00
08-Jun-21	Age Uk Redbridge, Barking and Havering Limited	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	10000.00	0.00
08-Jun-21 08-Jun-21	Aid Training & Operations Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F17280 F21350	EARLY YEARS AND CHILDCARE LANDLORD CUSTOMER AND COMMERCIAL	EDUCATION, YOUTH & CHILDCARE S MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00 12978.00	0.00
08-Jun-21	Ajs Ltd	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	R & M MAJOR WORKS	1410.17	0.00
08-Jun-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	8287.50	0.00
08-Jun-21 08-Jun-21	Allen Lane Ltd Allied Publicity Services (Manchester) Ltd	Commercial Supplier Commercial Supplier	F50300 F23800	SALES LEASING AND CONVEYANCING MOBILITY	MY PLACE CORE	MY PLACE CORE SERVICES	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2062.50 1017.13	0.00
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March Marc										
Column			Commercial Supplier		CAPITAL GRF BS PERMANENCE TEAM - FOSTERING	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER		
Column C	08-Jun-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SE	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	397.15	0.00
The content of the		Barking & Dagenham College BarthHaus Sna Ltd	Commercial Supplier		HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT		PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		
Column	08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGER	N MY PLACE	MY PLACE	CLEANING SERVICES	-46183.39	0.00
Column					ADULT COLLEGE DEPOTS	COMMUNITY SOLUTIONS MY PLACE	WORK & SKILLS LIFECYCLE MY PLACE	CLEANING SERVICES CLEANING SERVICES		
Column C	08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES	1721.12	0.00
Company		BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES		
Column C				F13540	PUBLIC HEALTH - HEALTHCARE		PUBLIC HEALTH			
April Company Compan	08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CLEANING SERVICES	493.62	0.00
April		BD Corporate Cleaning Ltd	Commercial Supplier				HIGH NEEDS			
Column C		Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	254.96	0.00
Column C				F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1712.50	
April Apri	08-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	370.14	0.00
April Common Co		Car Hire (Days of Swansea Ltd) T/a Days Rental Caronne Care I td								
Column Common Common Column C	08-Jun-21	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14111.02	0.00
Column C					PHYSICAL SUPPORT I FARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Column C	08-Jun-21	Clayhall Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	S CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	6345.00	0.00
Column		CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd			REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE		
April	08-Jun-21	Crown Promotions and Removals Ltd		F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1354.56	0.00
Aug. Common		Digitalenergy Ltd			COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HEALTH AND SAFETY WORKS		0.00
March Common dark Common					EASTBURY MANOR HOUSE			ARTS AND LEISURE COSTS		
Part				F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1042.00	0.00
Part					REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS				0.00
Column C		Environtec Ltd		F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	2755.00	0.00
Company Comp				F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		0.00
Author Controls Author Control (1986)	08-Jun-21	Frozen Fast Food Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	344.70	0.00
March Control Contro							WORK & SKILLS LIFECYCLE STRATEGY & PROGRAMMES			
1.4-10.000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.00000 1.4-10.000000 1.4-10.000000 1.4-10.000000 1.4-10.0000000 1.4-10.000000000000000000000000000000000	08-Jun-21	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	5919.56	0.00
Annie Process Proces		Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide			CORE IMPLEMENTATION CORE IMPLEMENTATION	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES		
March Marc	08-Jun-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F10870		COMMUNITY SOLUTIONS			2600.00	0.00
March Marc					SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		
Authors Common System Price Common System Pr	08-Jun-21	Independent Living Agency	Commercial Supplier		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		0.00
Author Common delign							WORK & SKILLS LIFECYCLE			
Column C								HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Control Cont	08-Jun-21	Kemfa Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2356.00	0.00
Appen								PRIVATE CONTRACTORS PAYMENT - OTHER		
Author Common Segment Fillion Common Seg	08-Jun-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4659.23	0.00
Margar March Tendings				F25360 F01200	STRATEGY TEAM CAPITAL GRE RS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS CAPITAL OLD AV		
Abbase American Turkshop Comment during Files File	08-Jun-21	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	47713.05	0.00
Manage Manage Manage Common Singler Files		Medequip Assistive Technology Medequip Assistive Technology	Commercial Supplier Commercial Supplier		EQUIPMENT & MINOR ADAPTIONS FOURMENT & MINOR ADAPTIONS			HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS		0.00
Methods Meth		Medequip Assistive Technology		F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS		
Machanist Commont Septime Prilities Prilitaties Prilities Prilities Prilities Prilities Prilitie		Medequip Assistive rechnology MiHomecare Ltd			PHYSICAL SUPPORT	CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Miller			Commercial Supplier				ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Milestermina Mile	08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	683.92	0.00
Abstract							ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Michael Land Commont Sugar Fillion Prillion September Applied					PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
September Miller			Commercial Supplier					HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Second Common Segue	08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48	0.00
Author Comment Signiff			Commercial Supplier	F10380 F26040	PHYSICAL SUPPORT HOUSING ADVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT SUPPORT LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER		
Second Second Commercia Signifier Florido Commercia	08-Jun-21	Mulalley & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	200724.07	0.00
6-b-2-17 Northword Last					HOUSING ADVICE HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
St. Section	08-Jun-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4500.00	0.00
Sub-121 Color Service Co			Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS		PRIVATE CONTRACTORS PAYMENT - OTHER		
Change C				F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE		
Change Common Service Common Sequence Co			Commercial Supplier			COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		
GB-Jun Per of Lordon Affandry Commercial Sepair F3000		Onpoint Services (OYESS)	Commercial Supplier		HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		
Selection Sele	08-Jun-21	Port of London Authority	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	548.94	0.00
Selection Sele					MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF HOME CARE - PRIVATE CONTRACTORS PAYMENT		
69-In-22 Revise Trusk Profest Ltd	08-Jun-21	Redspot Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3878.32	0.00
69-In-12 REF Insight LED						MY PLACE	ADULTS CARE & SUPPORT PUBLIC REALM	VEHICLE HIRE		
Commercial Supplier First Comm			Commercial Supplier	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MEMBERSHIP AND SUBSCRIPTIONS		
69-Jun 21 Sp. Coar Ltd	08-Jun-21	Straight Talk To Success Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
69-Jun-21 Tâle Contractors Lid					PHYSICAL SUPPORT I ANDI ORD SERVICES AREA A			HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS		
18-June 17- The Original The Supports Lid Commercial Spipile F3550 GROUNDS MINITERHANCE ARROPICALTURE MY PLACE PUBLIC REALM PRIVATE CONTRACTIONS PAYMENT - OTHER 450.00 0.00	08-Jun-21	T&B Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6900.45	0.00
Bol.uni The Original Time Surgeons List Commercial Suppler F25350 GROUNDS MINITENANCE ARROPRICULTURE MY PLACE PLBLIC REALM PRIVATE CONTRACTORS PAYMENT - OTHER 46.00 0.00			Commercial Supplier Commercial Supplier		CAPITAL GRF BS GROUNDS MAINTENANCE ARBORICULTURE	CAPITAL GRF MY PLACE	CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER		
68-Jun-21 The Gright Time Surgions List	08-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier		GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE				0.00
68-Jun-21 Time Edwards Commercial Supplier F14460 COMMANTY EVENTS STRATECY & PARTICIPATION CULTURE & RECREATION EVENTS SOURCE COMMAND Commercial Supplier F17260 COMMAND COMMA						MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
Bol.un-21 Vandome Cycles Ltd	08-Jun-21	Tina Edwards	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	500.00	0.00
Bollung 1 Walfactor Lillien Ltd Commercial Supplier F3000 SALS LEASING AND CONNEY/ANDING MY PLACE MY PLACE PRIVATE CONTRACTORS PAYMENT -OTHER 3577.16 0.00			Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1200.00	0.00
GB-Jun-21 Wafercounting Ltd			Commercial Supplier				CAPITAL GRF			
Bollune Delivery	08-Jun-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
68-Jun-21 West Wallassy Car Hire Limited Commercial Supplier F1890 REFET MANAGEMENT TEAM MY PLACE PLBLIC REALM VEHICLE HIRE 70.00 0.00 68-Jun-21 Willingt Dour Construction List Commercial Supplier F18700 CAPITAL GRF S CAPITAL GRF CA			Commercial Supplier Commercial Supplier		RIVERSIDE HOSTEL BUTLER COURT - HOSTEI	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS		SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION		
B-Ju-21 Wilmot Doun Construction List	08-Jun-21	West Wallasey Car Hire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	700.00	0.00
Boll-un-21 Wilmot Dourn Construction List		vvnyte & Co Willmott Dixon Construction Ltd	Commercial Supplier Commercial Supplier	F18290 F01200	CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	WELFARE & COLLECTIONS LIFECYCLE CAPITAL GRF	ICT SUFTWARE CAPITAL OUTLAY	29000.00 1490352.80	
68-Jun-21 Zas Homes	08-Jun-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OLITLAY	1947126.00	0.00
68-Jun-21 Zash homes Commercial Supplier F28040 HOUSING ADVICE COMMANTY SCULITIONS SUPPORT LIFECYCLE PRIVATE CONTRACTORS PAYMENT -OTHER 100.00 0.00		Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
68-Jun-21 CDD Architects Commercial Supplier F20090 BE FIRST MANAGEMENT & ADMIN BE FIRST BE FIRST CONSULTANCY FEES 300.00 0.00	08-Jun-21	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
08-Jun-21 CoM-Architects Commercial Supplier F2009 CAPITAL COMMSSICNING & DELIVERY BE FIRST BE FIRST CONSLITANCY FEES 300.00 0.00	08-Jun-21	ECD Architects	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	1000.00	0.00
08-Jun-21 London Protection Services Lad (LPS) Commercial Supplier F20110 BE FIRST SERIENTES BE FIRST BE FIRST CONSLITANCY FEES 250.00 0.00			Commercial Supplier							
08-Jun-21 London Protection Services Ltd (LPS) Commercial Supplier F20110 BE FIRST SEFIRST BE FIRST CONSULTANCY FEES 252.0.0 0.00 08-Jun-21 Project Centre Ltd Commercial Supplier F20070 TRANSPORT PLANNING BE FIRST BE FIRST CONSULTANCY FEES 682.14 0.00 08-Jun-21 Verspoint Construction Schwere Ltd Commercial Supplier F20070 BE FIRST HANNACEMENT & ADMIN BE FIRST BE FIRST CONSULTANCY FEES 582.140.00 0.00 08-Jun-21 Verspoint Construction Schwere Ltd Commercial Supplier F2068 BUILDING SCHWING BE FIRST BE FIRST CONSULTANCY FEES 512.97 0.00 08-Jun-21 Verspoint Construction Schwere Ltd Commercial Supplier F2230 BAND D ENERGY GENERAL CORE INNOVATION AND INVESTMENT CONSULTANCY FEES 514.75 0.00 08-Jun-21 United Consulting Ltd Commercial Supplier F2230 BAND D ENERGY GENERAL CORE INNOVATION AND INVESTMENT CONSULTANCY FEES 5100.00 08-Jun-21 United Consulting Ltd Commercial Supplier F2230 BAND D ENERGY GENERAL CORE INNOVATION AND INVESTMENT CONSULTANCY FEES 500.00 0.00 08-Jun-21 United Consulting Ltd Commercial Supplier F2230 BAND D ENERGY GENERAL CORE INNOVATION AND INVESTMENT CONSULTANCY FEES 500.00 0.00 08-Jun-21 United Consulting Ltd Commercial Supplier F2230 BAND D ENERGY GENERAL CORE INNOVATION AND INVESTMENT CONSULTANCY FEES 500.00 0.00	08-Jun-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
08-Jun-21 Vingles Clembre Lud Commerciul Supplier F20070 TRANSPORT PLANNING BE FIRST BE FIRST CONSLITANCY FEES 688.214 0.00				F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES		BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES		
06-Jun-21 Waites Living Space (Maintenance) Lid Commercial Supplier F28480 BULIUNG CONTINCOL. BE FIRST BE FIRST CONSLITANCY FEES 512.97 0.00 08-Jun-21 Constitution of the Commercial Supplier F22330 B AND DE NERRY GENERAL CORE INNOVATION AND INVESTMENT CONSLITANCY FEES 511.79 0.00 08-Jun-21 Until Commercial Supplier F22330 B AND DE NERRY GENERAL CORE INNOVATION AND INVESTMENT CONSLITANCY FEES 511.79 0.00 08-Jun-21 Until Commercial Supplier F22330 B AND DE NERRY GENERAL CORE INNOVATION AND INVESTMENT CONSLITANCY FEES 511.70 0.00 0.00 08-Jun-21 Until Commercial Supplier F22330 B AND DE NERRY GENERAL CORE INNOVATION AND INVESTMENT CONSLITANCY FEES 511.70 0.00 0.00 0.00 08-Jun-21 Until Commercial Supplier F22330 B AND DE NERRY GENERAL CORE INNOVATION AND INVESTMENT CONSLITANCY FEES 511.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	08-Jun-21	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	6862.14	0.00
08-Jun-21 Sons-sHT (M) Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 5116.75 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 1000.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INDVATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INVALIDATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INVALIDATION AND INVESTMENT CONSLITANCY FEES 950.00 0.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INVALIDATION AND INVESTMENT CONSLITANCY FEES 950.00 OB-Jun-21 Unit Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INVALIDATION AND INVESTMEN		Wates Living Space (Maintenance) Ltd			BUILDING CONTROL		BE FIRST	CONSULTANCY FEES		
06-Jun-21 Umuli Consuling Ltd Commercial Supplier F22930 B AND D ENERGY GENERAL CORE INNOVATION NO INVESTMENT CONSULTANCY FEES 950.00 0.00	08-Jun-21	Sorted-IT (UK) Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	5418.75	0.00
08-Jun-21 Unual Consuling Ltd Commercial Supplier F22330 B AND D ENERGY GENERAL CORE INNOVATION AND INVESTMENT CONSULTANCY FEES 62.00 0.00 08-Jun-21 Ashgrove Accounterts Commercial Supplier F12900 COMMISSIONED SERVICES - OLDER PEOPLI SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER 520.00 0.00	08-Jun-21	Umuti Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	9500.00	0.00
					B AND D ENERGY GENERAL COMMISSIONED SERVICES - OLDER DECOR	CORE I SDI COMMISSIONING		CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER		
		- 5	ощени						320.00	3.00

08-Jun-21	Carine Patry	Legal Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEGAL FEES	800.00	0.00
08-Jun-21	Greater London Authority	Local Authority Services	F25280	CHIEF EXECUTIVES OFFICE	CORE CARE & SUPPORT	STRATEGIC LEADERSHIP	MEMBERSHIP AND SUBSCRIPTIONS	18000.00	0.00
08-Jun-21 08-Jun-21	Jide Morakinyo Triangoals Community Interest Company	NHS/Medical Bodies Non Commercial Supplier	F11700 F23270	COMMUNITY MENTAL HEALTH TEAM PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER GRANTS AND CONTRIBUTIONS	726.30 10000.00	0.00
08-Jun-21 08-Jun-21	Endwell Electrical Services Ltd Payless Business Group Ltd	Public Corporation Public Corporation	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00 2000.00	0.00
09-Jun-21	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH A	I DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	3050.00	0.00
09-Jun-21 09-Jun-21	Adecco UK Ltd Angels Courier Service Ltd	Commercial Supplier Commercial Supplier	F29440 F26150	CORPORATE IT THIRD PARTY CONTRACTS	CORPORATE CORE	CORPORATE CORE SERVICES	AGENCY STAFF ICT MAINTENANCE AND SUPPORT	298578.36 1676.20	0.00
09-Jun-21 09-Jun-21	AOC Archaeology Ltd Askews and Hots Library Services Ltd	Commercial Supplier Commercial Supplier	F01200 F14540	CAPITAL GRF BS UNIVERSAL LIBRARIES	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF UNIVERSAL LIFECYCLE	CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES	1450.00 694.79	0.00
09-Jun-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	300.37	0.00
09-Jun-21 09-Jun-21	Auditel Rental & Service Ltd Auditel Rental & Service Ltd	Commercial Supplier Commercial Supplier	F22200 F22200	TOWN HALL OFFICES TOWN HALL OFFICES	MY PLACE MY PLACE	MY PLACE MY PLACE	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	1245.00 11745.00	0.00
09-Jun-21 09-Jun-21	Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2200.00 1100.00	0.00
09-Jun-21	Barry Stewart & Sons Ltd Blueleaf Limited	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	402.60	0.00
09-Jun-21 09-Jun-21	Bourne Amenity Ltd Bourne Amenity Ltd	Commercial Supplier Commercial Supplier	F14300 F14300	VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	508.00 -260.00	0.00
09-Jun-21	Br3akfree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	655.20	0.00
09-Jun-21 09-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	258.54 258.54	0.00
09-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	353.09 353.09	0.00
09-Jun-21 09-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	323.95	0.00
09-Jun-21 09-Jun-21	Care Support Care Support	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE AND SUPPORT ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS		ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	15457.89 27493.68	0.00
09-Jun-21	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	N SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	19340.93	0.00
09-Jun-21 09-Jun-21	Care Support Care Support	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS	N SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	26075.13 17262.23	0.00
09-Jun-21 09-Jun-21	Care Support	Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE AND SUPPORT ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS CARE AND SUPPORT (COMMISSION ADULTS CARE ADULTS	N SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	30727.70 21479.26	0.00
09-Jun-21	Care Support Care Support	Commercial Supplier Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	N SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	29072.78	0.00
09-Jun-21 09-Jun-21	Citysprint (UK) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F14470 F17000	CULTURAL COMMISSIONING COMMISSIONED NURSERIES	STRATEGY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE	VEHICLE HIRE R & M MINOR WORKS	761.60 383.00	0.00
09-Jun-21	Completely Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHO	F MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	256.17	0.00
09-Jun-21 09-Jun-21	Contract Security Services Ltd Cray Valley Communications Ltd	Commercial Supplier Commercial Supplier	F18280 F26150	REVENUE AND BENEFITS CENTRAL COSTS IT THIRD PARTY CONTRACTS	CORE	WELFARE & COLLECTIONS LIFECYCLE CORE SERVICES	SECURITY SERVICES (EXCLUDING PREMISES) LAND LINE TELEPHONE COSTS	486.67 570.00	0.00
09-Jun-21 09-Jun-21	Daisy Corporate Services Trading Limited Daisy Corporate Services Trading Limited	Commercial Supplier Commercial Supplier	F26185 F26185	ENTITY & EXTERNAL RECHARGES ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES CORE SERVICES	MOBILE PHONE COSTS MOBILE PHONE COSTS	840.42 840.42	0.00
09-Jun-21	Danbro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
09-Jun-21 09-Jun-21	Danbro Workforce Solutions Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F26170 F29480	IT STAFF & AGENCY FLEET MANAGEMENT TEAM	CORE MY PLACE	CORE SERVICES PUBLIC REALM	ICT MAINTENANCE AND SUPPORT VEHICLE HIRE	1500.00 550.00	0.00
09-Jun-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	-462.86	0.00
09-Jun-21 09-Jun-21	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	-488.57 -488.57	0.00
09-Jun-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
09-Jun-21 09-Jun-21	Dawsonrentals Bus & Coach Ltd Dawsonrentals Sweepers	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	782.15 2933.04	0.00
09-Jun-21 09-Jun-21	Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	2389.89 2389.89	0.00
09-Jun-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2933.04	0.00
09-Jun-21 09-Jun-21	Dawsonrentals Sweepers Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	2389.89 334.53	0.00
09-Jun-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	369.96	0.00
09-Jun-21 09-Jun-21	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	312.39 542.68	0.00
09-Jun-21 09-Jun-21	Dawsonrentals Vans Ltd Enterprise Flex-e-rent	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	334.53 408.62	0.00
09-Jun-21	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	510.00	0.00
09-Jun-21 09-Jun-21	Evergreen Garden Supplies Ltd Everycare Romford	Commercial Supplier Commercial Supplier	F27560 F11220	HIGHWAYS & HRA GROUND MAINTENANCE LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	GROUNDS MAINTENANCE HOME CARE - PRIVATE CONTRACTORS PAYMENT	3005.00 3262.50	0.00
09-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
09-Jun-21 09-Jun-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00 3045.00	0.00
09-Jun-21 09-Jun-21	Faithful & Gould Faithful & Gould	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	7800.00 9110.00	0.00
09-Jun-21	Fleet Factors Ltd	Commercial Supplier Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHO	P MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	26755.93	0.00
09-Jun-21 09-Jun-21	Fleet Factors Ltd Focus Care Link	Commercial Supplier Commercial Supplier	F27520 F10380	FRIZLANDS DEPOT TRANSPORT WORKSHO PHYSICAL SUPPORT	F MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	PURCHASE OF VEHICLES RELATED COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	28601.03 6502.12	0.00
09-Jun-21	Future Youth Zone	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	9262.63	0.00
09-Jun-21 09-Jun-21	G W Commercial Equipment Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F17000 F26170	COMMISSIONED NURSERIES IT STAFF & AGENCY	EDUCATION, YOUTH & CHILDCARE CORE	EDUCATION, YOUTH & CHILDCARE CORE SERVICES	R & M MINOR WORKS CONSULTANCY FEES	533.00 1806.00	0.00
09-Jun-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	1354.50	0.00
09-Jun-21 09-Jun-21	Harvest Energy Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F29480 F10870	FLEET MANAGEMENT TEAM DIRECTOR OF COMMUNITY SOLUTIONS	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM COMMUNITY SOLUTIONS	TRANSPORT FUEL CONSULTANCY FEES	35504.13 2600.00	0.00
09-Jun-21 09-Jun-21	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F10870 F10870	DIRECTOR OF COMMUNITY SOLUTIONS DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	CONSULTANCY FEES CONSULTANCY FEES	3250.00 3250.00	0.00
09-Jun-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F10870	DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0.00
09-Jun-21 09-Jun-21	Hays Recruiting Experts Worldwide HG Consulting Ltd	Commercial Supplier Commercial Supplier	F10870 F18120	DIRECTOR OF COMMUNITY SOLUTIONS ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS WORK & SKILLS LIFECYCLE	CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING	1950.00 350.00	0.00
09-Jun-21 09-Jun-21	Highway Express Ltd Hilbery Chaplin	Commercial Supplier Commercial Supplier	F16440 F23280	OUT OF BOROUGH SPECIAL SCHOOL TRANS PROPERTY SERVICES - COMMERCIAL POR	S CARE & SUPPORT	DISABILITIES MY PLACE	DIRECT TRANSPORT PROFESSIONAL SERVICES - GENERAL	117396.80 500.00	0.00
09-Jun-21	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL POR	T MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
09-Jun-21 09-Jun-21	Hilbery Chaplin Honey Crown Bee Ltd	Commercial Supplier Commercial Supplier	F23280 F10380	PROPERTY SERVICES - COMMERCIAL POR PHYSICAL SUPPORT	T MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	750.00 1135.14	0.00
09-Jun-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT ENTITY & EXTERNAL RECHARGES	CARE & SUPPORT	ADULTS CARE & SUPPORT CORE SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT ICT MAINTENANCE AND SUPPORT	443.86	0.00
09-Jun-21 09-Jun-21	Insight Direct (UK) Ltd Insight Direct (UK) Ltd	Commercial Supplier Commercial Supplier	F26185 F25240	LEGAL SERVICES	CORE LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MOBILE PHONE COSTS	704.52 359.95	0.00
09-Jun-21 09-Jun-21	J Murphy & Sons Ltd Learning and Skills Events Consultancy Ltd	Commercial Supplier Commercial Supplier	F01200 F18120	CAPITAL GRF BS ADULT COLLEGE	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF WORK & SKILLS LIFECYCLE	CAPITAL OUTLAY STAFF RECRUITMENT COSTS	570073.62 1275.00	0.00
09-Jun-21	London Grid for Learning	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	16320.00	0.00
09-Jun-21 09-Jun-21	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	600.00 553.35	0.00
09-Jun-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	305.35	0.00
09-Jun-21 09-Jun-21	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	315.00 550.00	0.00
09-Jun-21 09-Jun-21	London Hire Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F29480 F01200	FLEET MANAGEMENT TEAM CAPITAL GRE BS	MY PLACE CAPITAL GRF	PUBLIC REALM CAPITAL GRF	VEHICLE HIRE CAPITAL OUTLAY	550.00 8390.68	0.00
09-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	982.27	0.00
09-Jun-21 09-Jun-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1499.04 89183.31	0.00
09-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F17120	ABBEY NURSERY CAPITAL GRE BS	COMMUNITY SOLUTIONS CAPITAL GRF	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	1312.04	0.00
09-Jun-21 09-Jun-21	Mott MacDonald Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1800.00 11750.00	0.00
09-Jun-21 09-Jun-21	Mountain Events and Maintenance LTD OCN Contract Services	Commercial Supplier Commercial Supplier	F14460 F17000	COMMUNITY EVENTS COMMISSIONED NURSERIES	STRATEGY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE	EVENTS R & M MINOR WORKS	2292.00 3222.75	0.00
09-Jun-21	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4882.00	0.00
09-Jun-21 09-Jun-21	Office Depot UK Ltd Online Ergonomics Ltd	Commercial Supplier Commercial Supplier	F10740 F18120	EXTRA CARE SERVICES ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	ICT HARDWARE EMPLOYEE RELATED SCHEMES	306.27 1366.48	0.00
09-Jun-21 09-Jun-21	Peter Johnson Entertainments Ltd Post Office Ltd Payout	Commercial Supplier	F14460 F10540	COMMUNITY EVENTS HEATHLANDS DAY CENTRE	STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION	EVENTS CATERING AND VENDING SUPPLIES	1875.00 3090.62	0.00
09-Jun-21	Power Data Associates Ltd	Commercial Supplier Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHT	II MY PLACE	MY PLACE	R & M MINOR WORKS	5850.00	0.00
09-Jun-21 09-Jun-21	Project Centre Ltd Project Centre Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2506.60 5437.27	0.00
09-Jun-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
09-Jun-21 09-Jun-21	Redspot Care Ltd Remedy Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F10380 F60040	HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	52393.27 5120.00	0.00
09-Jun-21	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	364.17 622.24	0.00
09-Jun-21 09-Jun-21	Royal Mail Group Plc SEE Services	Commercial Supplier Commercial Supplier	F25160 F50500	ELECTIONS (EXCL LOCAL) QUALITY AND COMPLIANCE	LAW, GOVERNANCE & HR MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER	3328.00	0.00
09-Jun-21 09-Jun-21	SEE Services SEE Services	Commercial Supplier Commercial Supplier	F50500 F17000	QUALITY AND COMPLIANCE COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	694.28 2139.00	0.00
09-Jun-21	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
09-Jun-21 09-Jun-21	Shred It Shred It	Commercial Supplier Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE	MY PLACE MY PLACE	MY PLACE MY PLACE	REMOVAL SERVICES REMOVAL SERVICES	264.38 264.38	0.00
09-Jun-21	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
09-Jun-21 09-Jun-21	Shred It Sincere Care Ltd	Commercial Supplier Commercial Supplier	F22160 F10380	ROYCRAFT HOUSE PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	REMOVAL SERVICES HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.38 30844.83	0.00
09-Jun-21 09-Jun-21	Sincere Care Ltd Site Remedial Services Ltd	Commercial Supplier Commercial Supplier	F10380 F01200	PHYSICAL SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	ADULT'S CARE & SUPPORT CAPITAL GRF	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	10089.94 1350.00	0.00
09-Jun-21	Site Remedial Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2250.00	0.00
09-Jun-21 09-Jun-21	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F01200 F00000	CAPITAL GRF BS CORPORATE BS	CAPITAL GRF CORPORATE CAPITAL	CAPITAL GRF CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	2980.00 1500.00	0.00
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09-Jun-21 09-Jun-21	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1029.17 1029.17	0.00
09-Jun-21 09-Jun-21	Stace Construction and Property Consultants Stanley Security Solutions	Commercial Supplier Commercial Supplier	F01200 F50300	CAPITAL GRF BS SALES LEASING AND CONVEYANCING	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY SECURITY OF PREMISES	11000.00 1308.00	0.00
09-Jun-21	Supreme Home Care Agency	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4286.25	0.00
09-Jun-21 09-Jun-21	Supreme Home Care Agency Supreme Home Care Agency	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	7106.25 3603.75	0.00
09-Jun-21 09-Jun-21	Symetri Limited Symetri Limited	Commercial Supplier Commercial Supplier	F50740 F01200	MAJOR WORKS (CAPITALISED) CAPITAL GRF BS	MY PLACE CAPITAL GRF	MY PLACE CAPITAL GRF	ICT SOFTWARE CAPITAL OUTLAY	440.00 790.00	0.00
09-Jun-21 09-Jun-21	Theori Housing Management Services Limited	Commercial Supplier	F26080 F61450	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) AGENCY STAFF	73847.00 1532.50	0.00
09-Jun-21 09-Jun-21	Tradewind Recruitment Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	F23070	EASTBROOK PRIMARY SCHOOL PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	SCHOOLS - ORACLE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3030.00	0.00
09-Jun-21 09-Jun-21	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	F23070 F23070	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00 780.00	0.00
09-Jun-21	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
09-Jun-21 09-Jun-21	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	F23070 F23070	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	780.00 2985.00	0.00
09-Jun-21 09-Jun-21	TVRS Cares Ltd Ultimate Fire and Security Systems Ltd	Commercial Supplier Commercial Supplier	F60000 F17000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	675.00 2154.76	0.00
09-Jun-21	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1120.00	0.00
09-Jun-21 09-Jun-21	Wates Construction Ltd Wates Construction Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF		2416209.00 624905.00	0.00
09-Jun-21	WCL (Uk) T/a Everything ICT	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14760.00	0.00
09-Jun-21 09-Jun-21	WCL (Uk) T/a Everything ICT Yahael Camara Onono	Commercial Supplier Commercial Supplier	F01200 F14460	CAPITAL GRF BS COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	1490.00 2000.00	0.00
09-Jun-21 09-Jun-21	Rapid Racking Ltd Mr Richard Davies	Commercial Supplier Legal Services	F14460 F27440	COMMUNITY EVENTS FINANCIAL INVESTIGATION	STRATEGY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION ENFORCEMENT	EVENTS LEGAL FEES	1117.80 650.00	0.00
09-Jun-21	Mr Richard Davies	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	650.00	0.00
09-Jun-21 09-Jun-21	Valence Primary School Daynight Pharmacy	Local Authority Services NHS/Medical Bodies	F01100 F13290	SCHOOLS, EDUCATION, COMSOLS PUBLIC HEALTH COMMISSIONED PROGRAM	SCHOOLS EDUCATION SDI COMMISSIONING	SCHOOLS EDUCATION ADULTS COMMISSIONING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	200000.00 507.80	0.00
09-Jun-21 09-Jun-21	Redacted Redacted	Non Commercial EXP Non Commercial Supplier	F17850 F60000	SPECIALIST INTERVENTION SERVICE SPECIAL EDUCATIONAL NEEDS - NON-MAIN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	545.00 3095.99	0.00
09-Jun-21	Preston Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
09-Jun-21 10-Jun-21	Naabi Limited Access & Lock Ltd	Public Corporation Commercial Supplier	F18140 F01200	KICKSTART CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	WORK & SKILLS LIFECYCLE CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	500.00 2149.50	0.00
10-Jun-21	Acorn Security Locksmiths Ltd t/a Keyhole Kate's	Commercial Supplier	F26280	PRIVATE SECTOR HOUSING	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	284.95	0.00
10-Jun-21 10-Jun-21	Atlantic Data Ltd Banner Group Limited	Commercial Supplier Commercial Supplier	F24090 F27560	HIGHWAYS & HRA GROUND MAINTENANCE	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE PUBLIC REALM	STAFF OTHER EXPENSES GROUNDS MAINTENANCE	261.00 442.26	0.00
10-Jun-21 10-Jun-21	Bluebird Pictures Ltd British Gas Business	Commercial Supplier Commercial Supplier	F24200 F10890	SD INCLUSIVE GROWTH COVID19 HARDSHIP & ASSISTANCE	INCLUSIVE GROWTH COMMUNITY SOLUTIONS	INCLUSIVE GROWTH COMMUNITY SOLUTIONS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00 1267.00	0.00
10-Jun-21	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3411.28	0.00
10-Jun-21 10-Jun-21	Buildbase Ltd CLEAPSS	Commercial Supplier Commercial Supplier	F27600 F19280	STREET CARE - HIGHWAYS REACTIVE MAIN EDUCATION CENTRAL SERVICE	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	262.44 5967.45	0.00
10-Jun-21 10-Jun-21	Cycle Solutions Ltd (Cycle to work) E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F22670 F29480	BE FIRST HOLDING CODE FLEET MANAGEMENT TEAM	INCLUSIVE GROWTH MY PLACE	COMMISSIONING - BE FIRST PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS OTHER VEHICLE COSTS	1200.04 646.90	0.00
10-Jun-21	Econ Engineering Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2967.27	0.00
10-Jun-21 10-Jun-21	Emu Analytics Ltd Engaging Eyes Ltd	Commercial Supplier Commercial Supplier	F23290 F61440	INSIGHT HUB EASTBROOK COMPREHENSIVE - SPEECH A	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS ICT SOFTWARE	10667.00 799.00	0.00
10-Jun-21	Essex & Suffolk Water	Commercial Supplier Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1288.57	0.00
10-Jun-21 10-Jun-21	Essex & Suffolk Water Essex & Suffolk Water	Commercial Supplier	F10890 F10890	COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	928.45 261.81	0.00
10-Jun-21 10-Jun-21	Essex & Suffolk Water Everest Independent Estate Agent	Commercial Supplier Commercial Supplier	F10890 F26040	COVID19 HARDSHIP & ASSISTANCE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1373.16 2775.00	0.00
10-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
10-Jun-21 10-Jun-21	Focus Media Uk Ltd Focus Media Uk Ltd	Commercial Supplier Commercial Supplier	F26400 F26400	EAST STREET MARKET PARTNERSHIP EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	250.00 250.00	0.00
10-Jun-21	Focus Media Uk Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION ADULT'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	1670.00	0.00
10-Jun-21 10-Jun-21	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1034.83 18922.75	0.00
10-Jun-21 10-Jun-21	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3217.80 1751.08	0.00
10-Jun-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5182.40	0.00
10-Jun-21 10-Jun-21	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	4020.00 5380.00	0.00
10-Jun-21	Highway Express Ltd Hillcrest Care Limited	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	STAFF OTHER EXPENSES	4880.00	0.00
10-Jun-21 10-Jun-21	Hilcrest Care Limited Hilcrest Care Limited	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN SPECIAL EDUCATIONAL NEEDS - NON-MAIN SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3997.62 3693.45	0.00
10-Jun-21 10-Jun-21	Hillcrest Care Limited Hillcrest Care Limited	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3997.62 3693.45	0.00
10-Jun-21	Hillcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3997.62	0.00
10-Jun-21 10-Jun-21	Hillcrest Care Limited Hillcrest Care Limited	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3693.45 3997.62	0.00
10-Jun-21	Housing Britain Ltd	Commercial Supplier	F26080 F10380	SPECIAL EDUCATIONAL NEEDS - NON-MAIN TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) HOME CARE - PRIVATE CONTRACTORS PAYMENT	154755.10 351.92	0.00
10-Jun-21 10-Jun-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.22	0.00
10-Jun-21 10-Jun-21	Innovative Safety Systems Ltd iSYSTEMS Integration Limited	Commercial Supplier Commercial Supplier	F29480 F26150	FLEET MANAGEMENT TEAM IT THIRD PARTY CONTRACTS	MY PLACE CORE	PUBLIC REALM CORE SERVICES	OTHER VEHICLE COSTS ICT MAINTENANCE AND SUPPORT	315.00 224916.00	0.00
10-Jun-21	Liberty Centre Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
10-Jun-21 10-Jun-21	London & Quadrant Housing Trust Maldon Commercials	Commercial Supplier Commercial Supplier	F26080 F27560	TEMPORARY ACCOMMODATION HIGHWAYS & HRA GROUND MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION LIFECYCLE PUBLIC REALM	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	86673.14 317.50	0.00
10-Jun-21 10-Jun-21	Manzil & Co Ltd	Commercial Supplier Commercial Supplier	F26040 F01200	HOUSING ADVICE CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	SUPPORT LIFECYCLE CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	2700.00 7624.20	0.00
10-Jun-21	Marlborough Surfacing Ltd Max Associates (Holdings) Ltd	Commercial Supplier	F14040	CULTURE AND SPORTS TRUST	STRATEGY & PARTICIPATION	LEISURE	CONSULTANCY FEES	3000.00	0.00
10-Jun-21 10-Jun-21	New Generation Publishing Ltd Nisbets Plc	Commercial Supplier Commercial Supplier	F14870 F10660	PEN TO PRINT KALLAR LODGE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE ADULT'S CARE & SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES CATERING SERVICES	1095.30 2059.98	0.00
10-Jun-21	Olympic (South) Ltd t/a HATS	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2240.00	0.00
10-Jun-21 10-Jun-21	Onwatch (Uk) Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F01200 F61450	CAPITAL GRF BS EASTBROOK PRIMARY SCHOOL	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF SCHOOLS - ORACLE	CAPITAL OUTLAY AGENCY STAFF	1140.00 540.00	0.00
10-Jun-21 10-Jun-21	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	10607.46 8455.16	0.00
10-Jun-21	Run and Jump Sports	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	550.00	0.00
10-Jun-21 10-Jun-21	Shred It Smart Teachers Ltd	Commercial Supplier Commercial Supplier	F22160 F61450	ROYCRAFT HOUSE EASTBROOK PRIMARY SCHOOL	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - ORACLE	REMOVAL SERVICES AGENCY STAFF	282.69 460.00	0.00
10-Jun-21 10-Jun-21	SMI Group Storm Environment Ltd	Commercial Supplier Commercial Supplier	F29200 F29240	WASTE SERVICES REFUSE COLLECTION WASTE SERVICES REFUSE COLLECTION	MY PLACE	PUBLIC REALM PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER	488.96 10850.00	0.00
10-Jun-21	Take2Life Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
10-Jun-21 10-Jun-21	Thames Water Utilities Ltd Total-play Ltd	Commercial Supplier Commercial Supplier	F10890 F01200	COVID19 HARDSHIP & ASSISTANCE CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	COMMUNITY SOLUTIONS CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	3153.80 3747.00	0.00
10-Jun-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		406243.00	0.00
10-Jun-21 10-Jun-21	Wates Construction Ltd Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F01200 F11580	CAPITAL GRF BS MENTAL HEALTH SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	710168.67 7172.68	0.00
10-Jun-21 10-Jun-21	Wilkin Chapman LLP Writtle College	Commercial Supplier Commercial Supplier	F23280 F27560	PROPERTY SERVICES - COMMERCIAL PORT HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	MY PLACE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	515.36 5415.00	0.00
10-Jun-21	Aecom Limited	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	7395.50	0.00
10-Jun-21 10-Jun-21	Aligned Assets Ltd CHY Consultancy Ltd	Commercial Supplier Commercial Supplier	F26480 F20060	BUILDING CONTROL BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	ICT MAINTENANCE AND SUPPORT CONSULTANCY FEES	2030.00 4500.00	0.00
10-Jun-21 10-Jun-21	District Surveyors Association Ltd t/as Labo Doobs Investments 111 Ltd	Commercial Supplier Commercial Supplier	F26480 F20060	BUILDING CONTROL BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES ELECTRICITY	2369.93 1786.76	0.00
10-Jun-21	Dooba Investments 111 Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	FLECTRICITY	1366.93	0.00
10-Jun-21 10-Jun-21	Gowling WLG (UK) LLP Land Use Consultants Ltd	Commercial Supplier Commercial Supplier	F20110 F20050	BE FIRST FEASIBILITIES PLANNING POLICY	BE FIRST BE FIRST	BE FIRST BE FIRST	ADVERTISING, PUBLICITY AND MARKETING CONSULTANCY FEES	20000.00 7988.00	0.00
10-Jun-21	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	12157.00	0.00
10-Jun-21 10-Jun-21	Land Use Consultants Ltd Lilywood Bailey LLP	Commercial Supplier Commercial Supplier	F20050 F20090	PLANNING POLICY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	777.00 2600.00	0.00
10-Jun-21 10-Jun-21	London Borough of Barking & Dagenham Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F20060 F20090	BE FIRST MANAGEMENT & ADMIN CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	22300.00 12608.60	0.00
10-Jun-21	Ove Arup & Partners Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	11000.00	0.00
10-Jun-21 10-Jun-21	WSP UK Ltd WSP UK Ltd	Commercial Supplier Commercial Supplier	F08500 F08500	B AND D ENERGY LTD BALANCE SHEET B AND D ENERGY LTD BALANCE SHEET	B AND D ENERGY LTD B AND D ENERGY LTD	B AND D ENERGY LTD B AND D ENERGY LTD	CAPITAL OUTLAY CAPITAL OUTLAY	7826.78 19950.01	0.00
10-Jun-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	802.16	0.00
10-Jun-21 10-Jun-21	Dr Agatha Binitie Jo Richardson Community School	Local Authority Services Local Authority Services	F11700 F60930	COMMUNITY MENTAL HEALTH TEAM INCLUSIVE INITIATIVES	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	360.00 2000.00	0.00
10-Jun-21 10-Jun-21	Monteagle Primary School Roding Primary School	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	5950.00 2648.60	0.00
10-Jun-21	Roding Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	525.00	0.00
10-Jun-21 10-Jun-21	Dr Reĥan Khan T/A Uzair Associates Ltd Dauda Ladejobi	NHS/Medical Bodies Non Commercial Supplier	F11700 F25360	COMMUNITY MENTAL HEALTH TEAM STRATEGY TEAM	CARE & SUPPORT STRATEGY & PARTICIPATION	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER HEALTH AND SAFETY WORKS	540.00 390.00	0.00
10-Jun-21	Redacted	Non Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS ADOPTION PLACEMENT COSTS		DISABILITIES CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	361.20	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F21100	CWD INTERNAL FOSTERING PLACEMENT CO	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	523.72 1331.30	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 600.00	0.00
11-Jun-21	Redacted	Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT CO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1240.50	0.00
11-Jun-21	Redacted	Carers	r 1300U	INTERNME FOSTERING MEACEMENT COSTS	ORNE & SUFFUR!	GIILDRENS CARE & SUPPORT	IN LOGGE POSTER CARE PERCENENTS - PRIVATE CONTRACTORS PA	3856.29	0.00

11-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT O ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1381.43 250.60	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	489.20 274.88	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.00 264.60	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43 400.00	0.00
11-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38 529.20	0.00
11-Jun-21	Redacted	Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	675.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	439.10 1780.86	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60 800.00	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.66	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1113.92 597.00	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	558.90 2351.29	0.00
11-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.32	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1653.86 358.00	0.00
11-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Carers Carers	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00 969.28	0.00
11-Jun-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA PRIVATE CONTRACTORS PAYMENT - OTHER	17869.29	0.00
11-Jun-21	Aden Homes Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3799.27 350.30	0.00
11-Jun-21 11-Jun-21	Aden Homes Ltd Aden Homes Ltd	Commercial Supplier Commercial Supplier	F15760	LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDU		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	13064.29	0.00
11-Jun-21 11-Jun-21	Aden Homes Ltd Advanced Transport Research Ltd	Commercial Supplier Commercial Supplier	F15760 F01200	PRIVATE AND VOL. RES. HOMES WITH EDU CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDRENS CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	395.50 660.00	0.00
11-Jun-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEA	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
11-Jun-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEA	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	295.00	0.00
11-Jun-21 11-Jun-21	Aim High Fostering Services Aim High Fostering Services	Commercial Supplier Commercial Supplier	F21060 F21060	CWD SPECIALIST AGENCY FOSTERING CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6642.68 3985.67	0.00
11-Jun-21	Allen Lane Ltd	Commercial Supplier	F01200	CAPITAL GRF BS ASYLUM SEEKERS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF	CAPITAL OUTLAY	2406.25	0.00
11-Jun-21 11-Jun-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	356.36 3077.86	0.00
11-Jun-21	Bournemouth University	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	5500.00	0.00
11-Jun-21 11-Jun-21	Bournemouth University Bush Wheeler Services Ltd	Commercial Supplier Commercial Supplier	F19920 F01200	SOCIAL CARE WORKFORCE DEVELOPMENT CAPITAL GRF BS	CAPITAL GRF	LAW & GOVERNANCE CAPITAL GRF	STAFF OTHER EXPENSES CAPITAL OUTLAY	5500.00 9500.00	0.00
11-Jun-21	Bush Wheeler Services Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1150.00	0.00
11-Jun-21 11-Jun-21	By Education Barking Ltd Chartered Management Institute	Commercial Supplier Commercial Supplier	F19000 F18130	PFI EDUCATION APPRENTICESHIPS	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	563228.45 7000.00	0.00
11-Jun-21	Citysprint (UK) Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	1269.36	0.00
11-Jun-21 11-Jun-21	Citysprint (UK) Ltd Compass Fostering Eastern Ltd	Commercial Supplier Commercial Supplier	F14900 F15800	HOS UNIVERSAL SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	1269.36 3534.00	0.00
11-Jun-21	Compass Fostering Eastern Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3491.84	0.00
11-Jun-21 11-Jun-21	Compass Fostering Eastern Ltd Countryside Art Limited	Commercial Supplier Commercial Supplier	F15800 F14300	SPECIALIST AGENCY FOSTERING VALENCE HOUSE MUSEUM	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDRENS CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3675.67 2107.46	0.00
11-Jun-21	Cura Living	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13728.57	0.00
11-Jun-21 11-Jun-21	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F13020 F15680	COMMISSIONED SERVICES ADVOCACY & A CHILD WITH DISABILITIES SOCIAL CARE SE		ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	701.61 315.00	0.00
11-Jun-21	Delta Cleaning Services Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - FOURMENT FURNITURE AND MATERIALS	266.50	0.00
11-Jun-21 11-Jun-21	Dudley Lodge Elliot Leigh TLC Ltd	Commercial Supplier Commercial Supplier	F15840 F15520	FAMILY ASSESSMENT UNITS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	14281.43 1536.67	0.00
11-Jun-21	Elliot Leigh TLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1536.67	0.00
11-Jun-21 11-Jun-21	Focus Media Uk Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F29120 F15520	GREEN GARDEN WASTE ASYLUM SEEKERS	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00 1262.01	0.00
11-Jun-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
11-Jun-21 11-Jun-21	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	1395.00 395.45	0.00
11-Jun-21	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORT	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
11-Jun-21 11-Jun-21	Hope Superjobs Ltd Horizon Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15240 F15800	FAMILY SUPPORT & SAFEGUARDING SERVI SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	550.00 3520.67	0.00
11-Jun-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1273.00	0.00
11-Jun-21 11-Jun-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1330.00 3777.90	0.00
11-Jun-21	Independent Living Agency	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4569.46 1387.00	0.00
11-Jun-21 11-Jun-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3454.08	0.00
11-Jun-21	Independent Living Agency	Commercial Supplier	F10380 F15800	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1197.00 5288.46	0.00
11-Jun-21 11-Jun-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
11-Jun-21	Integrated Services Programme	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41 5288.46	0.00
11-Jun-21 11-Jun-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5288.46 6036.01	0.00
11-Jun-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4635.75	0.00
11-Jun-21 11-Jun-21	JGP Resourcing Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F21520 F17850	SERVICE TEAMS FINANCE SPECIALIST INTERVENTION SERVICE	CORE CARE & SUPPORT	FINANCE CHILDRENS CARE & SUPPORT	STAFF RECRUITMENT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00 298.80	0.00
11-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	431.10	0.00
11-Jun-21 11-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	431.82 572.31	0.00
11-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	267.54	0.00
11-Jun-21 11-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	363.90 357.90	0.00
11-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	951.88	0.00
11-Jun-21 11-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	290.05 330.80	0.00
11-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850 F15240	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	426.30 256.25	0.00
11-Jun-21 11-Jun-21	Lextox Lowell Financial Limited	Commercial Supplier Commercial Supplier	F15240 F10890	FAMILY SUPPORT & SAFEGUARDING SERVI COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT COMMUNITY SOLUTIONS	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	256.25 1249.53	0.00
11-Jun-21	Lowell Financial Limited Nana Amma Yeboah	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1736.84	0.00
11-Jun-21 11-Jun-21	Nana Amma Yeooan Nisbets Pic	Commercial Supplier Commercial Supplier	F21100 F14300	CWD INTERNAL FOSTERING PLACEMENT O VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1524.00 419.98	0.00
11-Jun-21	OCN Contract Services	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE	R & M MINOR WORKS	325.00	0.00
11-Jun-21 11-Jun-21	Office Angels Ltd Office Angels Ltd	Commercial Supplier Commercial Supplier	F60800 F60800	ERKENWALD CAMPUS ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	410.28 419.64	0.00
11-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	13662.00	0.00
11-Jun-21 11-Jun-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4879.29 9164.56	0.00
11-Jun-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8850.12	0.00
11-Jun-21 11-Jun-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F10460 F10460	SHARED LIVES SCHEME SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4766.25 4612.50	0.00
11-Jun-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6592.52	0.00
11-Jun-21 11-Jun-21	Outlook Care P. F. Burrows	Commercial Supplier Commercial Supplier	F10460 F15920	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	-717.08 300.00	0.00
11-Jun-21	Parsons Marshall Psychology Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1778.40	0.00
11-Jun-21 11-Jun-21	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F27480 F27480	DEPOTS DEPOTS	MY PLACE MY PLACE	MY PLACE MY PLACE	REMOVAL SERVICES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3000.00 1800.00	0.00
11-Jun-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2401.00	0.00
11-Jun-21 11-Jun-21	Pure Education Ltd Pure Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	2146.00 2602.35	0.00
11-Jun-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
11-Jun-21 11-Jun-21	Redspot Care Ltd Remark Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40 924.00	0.00
11-Jun-21	Rentokil Pest Control	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	261.48	0.00
11-Jun-21 11-Jun-21	Rockstone Care Services Ltd School Home Support Services (Uk) Ltd	Commercial Supplier Commercial Supplier	F15640 F60800	LEAVING CARE SERVICE ERKENWALD CAMPUS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	2275.40 9000.00	0.00
11-Jun-21	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5806.00	0.00
11-Jun-21 11-Jun-21	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	104248.00 910.00	0.00
11-Jun-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4909.50	0.00
11-Jun-21 11-Jun-21	Teeboltz Cleaning Services Teeboltz Cleaning Services	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	655.00 600.00	0.00
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11-Jun-21 11-Jun-21	The Adolescent and Children's Trust (TACT) Totl Project Co Ltd	Commercial Supplier Commercial Supplier	F21060 F19000	CWD SPECIALIST AGENCY FOSTERING PFI EDUCATION	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	4209.18 365086.37	0.00
11-Jun-21 11-Jun-21	Tpfl Project Co Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F19000 F15680	PFI EDUCATION CHILD WITH DISABILITIES SOCIAL CARE S	EDUCATION, YOUTH & CHILDCARE E CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	PROFESSIONAL SERVICES - GENERAL DAYCARE - PRIVATE CONTRACTORS PAYMENT	1504.69 360.00	0.00
11-Jun-21 11-Jun-21	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00 360.00	0.00
11-Jun-21 11-Jun-21	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	CLIENT TRANSPORT CLIENT TRANSPORT	570.00 570.00	0.00
11-Jun-21 11-Jun-21	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	CLIENT TRANSPORT CLIENT TRANSPORT	760.00 7338.56	0.00
11-Jun-21 11-Jun-21	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	CLIENT TRANSPORT CLIENT TRANSPORT	540.00 300.00	0.00
11-Jun-21 11-Jun-21	TVRS Cares Ltd Valtech	Commercial Supplier Commercial Supplier	F15680 F23800	CHILD WITH DISABILITIES SOCIAL CARE S MOBILITY	CORE	DISABILITIES CORE SERVICES	CLIENT TRANSPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	570.00 526.35	0.00
11-Jun-21 11-Jun-21	Whitefield Academy Trust Clearway Consultants Services Ltd Redacted	Commercial Supplier Commercial Supplier	F60040 F23450	HIGH NEEDS TOP UPS - OB COMMERCIAL	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS CORE SERVICES	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	4625.00 36000.00	0.00
11-Jun-21 11-Jun-21	Redacted	Direct Payments Direct Payments	F15680 F15880	CHILD WITH DISABILITIES SOCIAL CARE S INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	727.61 1870.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	923.08 1780.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 253.56 250.60	0.00
11-Jun-21 11-Jun-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 354.90	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68	0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	858.38 307.94 1288.56	0.00 0.00 0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS P/ IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS P/ IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS P/	2427.86 307.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12 650.32	0.00
11-Jun-21 11-Jun-21	Redacted	Foster Carers Foster Carers Foster Carers	F15680 F15920	CHILD WITH DISABILITIES SOCIAL CARE S ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1134.60 749.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	457.96 1200.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	987.53 660.70	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2834.37 279.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	253.56 1090.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	561.08 1281.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	299.66 284.06	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16 307.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	316.89 1480.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT OF ADOPTION PLACEMENT COSTS	C CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1820.86 749.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	880.00 730.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	325.46 1780.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA PRIVATE CONTRACTORS PAYMENT - OTHER	1381.43 1638.61	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	472.08 1346.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2205.86 1640.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2850.00 250.60	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43 890.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT OF	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2057.86 1780.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT OF INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1780.86 597.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1620.86 250.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	718.59 340.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 350.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 264.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	477.96 253.62	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1200.00 1748.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.62 597.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1460.86 909.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	597.00 1144.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	440.26 250.18	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06 495.06	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT OF	X CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1780.86 1781.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN LOTIVE EXCEPTION OF THE PRIVATE CONTRACTORS PAYMENT	568.00 597.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PARAMENT	909.00 1194.00	0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	601.88 597.00 468.76	0.00 0.00 0.00
11-Jun-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	468.76 662.28 293.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00 0.00 0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00 558.08 307.94	0.00 0.00 0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 340.90 661.82	0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F21100	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT (CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	661.82 788.60 1450.00	0.00 0.00 0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F21100 F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1450.00 325.46 1679.86	0.00
11-Jun-21	Redacted	Foster Carers	F15880 F15920 F15640	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1679.86 558.42 2480.86	0.00 0.00 0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA PRIVATE CONTRACTORS PAYMENT - OTHER	2480.86 1327.43 960.00	0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	960.00 258.58 749.00	0.00 0.00 0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 2390.43 285.72	0.00 0.00 0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.72 582.08 569.20	0.00 0.00 0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.00 253.56	0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F21100	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT (CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	253.56 507.94 1381.43	0.00
11-Jun-21 11-Jun-21 11-Jun-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F21100 F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT (CWD INTERNAL FOSTERING PLACEMENT OF INTERNAL FOSTERING PLACEMENT COSTS	X CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1381.43 2270.43 597.00	0.00 0.00 0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43 1850.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1238.43 275.92	0.00
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11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	447.56 1818.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT (CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1780.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA PRIVATE CONTRACTORS PAYMENT - OTHER	2850.43 300.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1620.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	617.98 890.43	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2624.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	290.34 1318.78	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	499.36	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	563.60 298.72	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	555.60 298.06	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.08 307.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	569.90 293.94	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	363.76 959.88	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1151.36 303.08	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	353.00 315.70	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	446.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	542.38 3081.72	0.00
11-Jun-21 11-Jun-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 266.14	0.00
11-Jun-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	897.36	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76 368.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	310.30	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32 298.06	0.00
11-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2979.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	400.72 909.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.68	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.48 542.38	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2129.30 959.88	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2095.80 485.46	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1460.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06 258.32	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.82 982.32	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	675.82	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	517.16 307.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	278.70 293.94	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	3804.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1620.86 2511.29	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1152.85	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12 411.60	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2370.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1800.00 853.88	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	730.43 1305.40	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1240.43 800.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1344.93	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 255.06	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	3207.41	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.60 1500.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2657.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA PRIVATE CONTRACTORS PAYMENT - OTHER	1780.86 590.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT (ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1365.86 377.76	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1118.56	0.00
11-Jun-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 495.06	0.00
11-Jun-21 11-Jun-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.36	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1356.32 400.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	607.68	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70 340.90	0.00
11-Jun-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.72 307.94	0.00
11-Jun-21 11-Jun-21	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	858.38	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2661.53 376.92	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2401.29	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72 1193.72	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1924.43	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	335.34 597.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	772.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 284.06	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	861.60 455.34	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1780.86	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	363.76 909.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	264.40	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43 890.43	0.00
11-Jun-21	Redacted Redacted	Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43 590.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT (CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	430.00 289.58	0.00
11-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3261.29	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	749.00 2351.29	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	672.34	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	880.18 867.60	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	280.66 250.00	0.00

11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT O	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	307.94 749.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00 552.44	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1274.93 707.60	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	534.34	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1658.00 2721.29	0.00
11-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1180.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	335.34 2511.29	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34 668.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	398.60	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.92 293.94	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1291.80 940.43	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	307.94	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT O INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1040.43 2236.43	0.00
11-Jun-21	Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	588.96	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	890.43 749.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	670.68 266.14	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72 458.48	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	890.43 266.14	0.00
11-Jun-21	Becontree Primary School	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
11-Jun-21 11-Jun-21	Monteagle Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F60930 F60930	INCLUSIVE INITIATIVES INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2712.00 1627.20	0.00
11-Jun-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	I DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8338.33	0.00
11-Jun-21 11-Jun-21	Saint Johns Rc School Saint Johns Rc School	Local Authority Services Local Authority Services	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN SPECIAL EDUCATIONAL NEEDS - NON-MAIN		HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8465.33 8465.33	0.00
11-Jun-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6741.00	0.00
11-Jun-21 11-Jun-21	MC Medical Consulting Ltd Redacted	NHS/Medical Bodies Non Commercial Supplier	F15240 F15920	FAMILY SUPPORT & SAFEGUARDING SERVI ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	COURT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	405.00 260.84	0.00
11-Jun-21	Business In the Community	Non Commercial Supplier	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	2800.00	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	264.60 890.43	0.00
11-Jun-21	Foot & Ellis-Smith	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1325.00	0.00
11-Jun-21 11-Jun-21	Growing Communities t/a Better Food Shed Redacted	Non Commercial Supplier Non Commercial Supplier	F18140 F15920	KICKSTART ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00 262.10	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
11-Jun-21 11-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	794.20 1375.00	0.00
11-Jun-21	Participatory City Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
11-Jun-21 11-Jun-21	Redacted Right Development Foundation	Non Commercial Supplier Non Commercial Supplier	F15920 F18140	ADOPTION PLACEMENT COSTS KICKSTART	COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT WORK & SKILLS LIFECYCLE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	449.20 10100.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	269.29 700.00	0.00
11-Jun-21 11-Jun-21	Redacted Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
11-Jun-21 11-Jun-21	Barking & Dagenham Citizen's Advice Bureau Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation Voluntary Organisation	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	500.00 500.00	0.00
14-Jun-21	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	933.36	0.00
14-Jun-21 14-Jun-21	Redacted 1st Choice Housing Solutions	Carers Commercial Supplier	F15920 F26040	ADOPTION PLACEMENT COSTS HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT SUPPORT LIFECYCLE	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	16398.16 1549.00	0.00
14-Jun-21	1st Choice Housing Solutions	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1450.00	0.00
14-Jun-21 14-Jun-21	A B Gardening & Maintenance A G Butler & Son Ltd	Commercial Supplier Commercial Supplier	F17440 F26250	YOUTH SERVICE MAINTENANCE TRIAGE SERVICES	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE TRIAGE LIFECYCLE	GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY	1600.00 1806.75	0.00
14-Jun-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1781.75	0.00
14-Jun-21 14-Jun-21	A G Butler & Son Ltd A G Butler & Son Ltd	Commercial Supplier Commercial Supplier	F26250 F26250	TRIAGE SERVICES TRIAGE SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	1781.75 1781.75	0.00
14-Jun-21	Agilisys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	5490.00	0.00
14-Jun-21 14-Jun-21	Agilisys Agilisys	Commercial Supplier Commercial Supplier	F26150 F26150	IT THIRD PARTY CONTRACTS IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES CORE SERVICES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	-5490.00 4500.00	0.00
14-Jun-21	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	598.45	0.00
14-Jun-21 14-Jun-21	Bookspeed Buildbase Ltd	Commercial Supplier Commercial Supplier	F14300 F27600	VALENCE HOUSE MUSEUM STREET CARE - HIGHWAYS REACTIVE MAIN	STRATEGY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	281.51 405.39	0.00
14-Jun-21	Buildbase Ltd Buildbase Ltd	Commercial Supplier Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAIN STREET CARE - HIGHWAYS REACTIVE MAIN	NMY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	894.82 320.00	0.00
14-Jun-21 14-Jun-21	Capita Business Services Ltd	Commercial Supplier	F18250	COUNCIL TAX & NNDR	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	DEBT COLLECTION AND RECOVERY COSTS	1595.75	0.00
14-Jun-21 14-Jun-21	Capita ESS Ltd Carole Pluckrose	Commercial Supplier Commercial Supplier	F61780 F14870	MAYESBROOK PARK SCHOOL (PRU) PEN TO PRINT	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT EVENTS	1560.00 1060.00	0.00
14-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1722.50	0.00
14-Jun-21 14-Jun-21	Connollys Estate Agent E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F26040 F29480	HOUSING ADVICE FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	1150.00 945.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	400.00	0.00
14-Jun-21 14-Jun-21	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	945.00 693.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	777.00	0.00
14-Jun-21 14-Jun-21	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	798.00 630.00	0.00
14-Jun-21	Econ Engineering Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	49178.23	0.00
14-Jun-21 14-Jun-21	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27480 F27600	DEPOTS STREET CARE - HIGHWAYS REACTIVE MAIN		MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	612.00 327.57	0.00
14-Jun-21 14-Jun-21	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27480 F27600	DEPOTS STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	806.76 458.00	0.00
14-Jun-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	320.00	0.00
14-Jun-21 14-Jun-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00 2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2672.00	0.00
14-Jun-21 14-Jun-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00 2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Jun-21 14-Jun-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00 2672.00	0.00
14-Jun-21 14-Jun-21	Habitat for Humanity GB Homes Housing Partners Ltd	Commercial Supplier	F15520 F50660	ASYLUM SEEKERS BUSINESS INFORMATION AND PERFORMAN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT MY PLACE	RENTS PAYABLE MEMBERSHIP AND SUBSCRIPTIONS	1334.58 7995.00	0.00
14-Jun-21	Independent Living Agency	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.00	0.00
14-Jun-21 14-Jun-21	J Murphy & Sons Ltd J Murphy & Sons Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF		158824.09 365640.21	0.00
14-Jun-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
14-Jun-21 14-Jun-21	Jelani Ltd John Samuel Estates	Commercial Supplier Commercial Supplier	F11700 F18140	COMMUNITY MENTAL HEALTH TEAM KICKSTART	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	800.00 1400.00	0.00
14-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	330.75	0.00
14-Jun-21 14-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	302.40 335.85	0.00
14-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	303.60	0.00
14-Jun-21 14-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	432.53 943.89	0.00
14-Jun-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	275.40	0.00
14-Jun-21 14-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	409.86 424.59	0.00
14-Jun-21 14-Jun-21	Mobiloo Mobiloo	Commercial Supplier Commercial Supplier	F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	1290.00 495.00	0.00
14-Jun-21	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1897.02	0.00
14-Jun-21 14-Jun-21	Nonstop Recruitment Ltd Olympic (South) Ltd t/a HATS	Commercial Supplier Commercial Supplier	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SE OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES DISABILITIES	AGENCY STAFF DIRECT TRANSPORT	1441.30 21779.00	0.00
14-Jun-21	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3500.00	0.00
14-Jun-21 14-Jun-21	Site Remedial Services Ltd Site Remedial Services Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2250.00 4250.00	0.00
14-Jun-21	Site Remedial Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3275.00	0.00
14-Jun-21 14-Jun-21	Stephenson Harwood LLP Stephenson Harwood LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1834.00 5828.00	0.00
14-Jun-21	Stephenson Harwood LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	266.00	0.00

14-Jun-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
14-Jun-21 14-Jun-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00 476.00	0.00
14-Jun-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
14-Jun-21 14-Jun-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00 658.00	0.00
14-Jun-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
14-Jun-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
14-Jun-21 14-Jun-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50 535.50	0.00
14-Jun-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
14-Jun-21 14-Jun-21	Three Angels Healthcare Ltd TMS Traffic Management Services Ltd	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	535.50 1500.00	0.00
14-Jun-21	TMS Traffic Management Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	375.00	0.00
14-Jun-21 14-Jun-21	Whitefield Academy Trust Whitefield Academy Trust	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3937.50 4625.00	0.00
14-Jun-21	Whitefield Academy Trust	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4625.00	0.00
14-Jun-21	Whitefield Academy Trust	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4625.00	0.00
14-Jun-21 14-Jun-21	Whitefield Academy Trust Whitefield Academy Trust	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5562.00 5562.50	0.00
14-Jun-21	Whitefield Academy Trust	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4625.00	0.00
14-Jun-21	Xerox (UK) Ltd Uk Power Networks (Operations) Ltd	Commercial Supplier Commercial Supplier	F26290 F01200	CORPORATE CAPITAL GRF BS	CORPORATE CAPITAL GRF	CORPORATE CAPITAL GRF	PHOTOCOPYING CAPITAL OUTLAY	44844.35 4482.06	0.00
14-Jun-21 14-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1922.00	0.00
14-Jun-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2175.00	0.00
14-Jun-21 14-Jun-21	Manor Infants School Vasiliki Steiri	Local Authority Services Non Commercial Supplier	F01200 F19360	CAPITAL GRF BS COMMUNITY MUSIC SERVICE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY ARTS AND LEISURE COSTS	5042.49 442.14	0.00
15-Jun-21	Academia Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6992.00	0.00
15-Jun-21 15-Jun-21	Alexander Court Care Centre Ask Care Ltd	Commercial Supplier Commercial Supplier	F13060 F11220	ADULTS CARE AND SUPPORT (COMMISSION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	9675.00 520.00	0.00
15-Jun-21	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1306.83	0.00
15-Jun-21 15-Jun-21	Auditel Rental & Service Ltd Bamberry Consulting	Commercial Supplier Commercial Supplier	F22200 F19570	TOWN HALL OFFICES LAC PUPIL PREMIUM	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	595.00 4767.67	0.00
15-Jun-21	British Gas Business	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	343.57	0.00
15-Jun-21 15-Jun-21	Calista Francis Consultants Ltd Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F18130 F18920	APPRENTICESHIPS PARENTS IN PARTNERSHIP	COMMUNITY SOLUTIONS SDI COMMISSIONING	WORK & SKILLS LIFECYCLE CHILDREN'S COMMISSIONING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2400.00 15000.00	0.00
15-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW. GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	708.00	0.00
15-Jun-21	F-10 Artiste	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	750.00	0.00
15-Jun-21 15-Jun-21	Fleet Education Services Ltd t/a Fleet Tutors Forget Me Not Caring	Commercial Supplier Commercial Supplier	F19570 F11220	LAC PUPIL PREMIUM LEARNING DISABILITIES SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	405.00 507.50	0.00
15-Jun-21	G & A Auto Centre	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	409.32	0.00
15-Jun-21 15-Jun-21	Gowling WLG (UK) LLP Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	24005.85 23221.05	0.00
15-Jun-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL S	MY PLACE	MY PLACE	AGENCY STAFF	2821.50	0.00
15-Jun-21 15-Jun-21	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIALS LANDLORD CUSTOMER AND COMMERCIALS	MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	3135.00 627.00	0.00
15-Jun-21	Hunters Contracts Ltd	Commercial Supplier Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2158.20	0.00
15-Jun-21	Hunters Contracts Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4153.22	0.00
15-Jun-21 15-Jun-21	India Harvey Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F14470 F17850	CULTURAL COMMISSIONING SPECIALIST INTERVENTION SERVICE	STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDRENS CARE & SUPPORT	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	1304.56 491.29	0.00
15-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	251.25	0.00
15-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	408.15 366.00	0.00
15-Jun-21 15-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	275.10	0.00
15-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	268.90	0.00
15-Jun-21 15-Jun-21	Liberty Printers Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F28200 F01200	ON STREET PARKING AND ENFORCEMENT CAPITAL GRF BS	LAW, GOVERNANCE & HR CAPITAL GRF	ENFORCEMENT CAPITAL GRF	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	986.00 15008.79	0.00
15-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	18805.31	0.00
15-Jun-21 15-Jun-21	Neopost Finance Ltd Nottingham Community Housing Association	Commercial Supplier Commercial Supplier	F21680 F26040	CORPORATE BUSINESS SUPPORT HOUSING ADVICE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT LIFECYCLE	POSTAGE AND COURIER SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER	2133.46 398.48	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	1120.00	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1327.80	0.00
15-Jun-21 15-Jun-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15240 F15680	FAMILY SUPPORT & SAFEGUARDING SERVI CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	AGENCY STAFF AGENCY STAFF	1120.00 1120.00	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1298.20	0.00
15-Jun-21 15-Jun-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15240 F15680	FAMILY SUPPORT & SAFEGUARDING SERVICE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	AGENCY STAFF AGENCY STAFF	1186.55 1307.80	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	AGENCY STAFF	1120.00	0.00
15-Jun-21 15-Jun-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	FAMILY SUPPORT & SAFEGUARDING SERVI FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	1400.00 1400.00	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	AGENCY STAFF	1400.00	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	AGENCY STAFF	1410.35	0.00
15-Jun-21 15-Jun-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1400.00 1400.00	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1400.00	0.00
15-Jun-21 15-Jun-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1404.14 1400.00	0.00
15-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1400.00	0.00
15-Jun-21 15-Jun-21	People Pool Ltd Playdays Nursery	Commercial Supplier Commercial Supplier	F15240 F18120	FAMILY SUPPORT & SAFEGUARDING SERVI ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT WORK & SKILLS LIFECYCLE	AGENCY STAFF EXAM FEES	1400.00 400.00	0.00
15-Jun-21	POhWER	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2060.87	0.00
15-Jun-21	Premier Energy Services Ltd RNID	Commercial Supplier Commercial Supplier	F01200 F11580	CAPITAL GRF BS MENTAL HEALTH SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	925.00 3160.50	0.00
15-Jun-21 15-Jun-21	Royal Association for Deaf People	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4200.00	0.00
15-Jun-21	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	100760.79	0.00
15-Jun-21 15-Jun-21	Shreeji Inc Ltd Simple Life London	Commercial Supplier Commercial Supplier	F10380 F26040	PHYSICAL SUPPORT HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	-432.00 1210.00	0.00
15-Jun-21	SLA FE Consultancy Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	625.00	0.00
15-Jun-21 15-Jun-21	Symetri Limited The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26185 F26360	ENTITY & EXTERNAL RECHARGES GROUNDS MAINTENANCE ARBORICULTURE	CORE MY PLACE	CORE SERVICES PUBLIC REALM	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	2995.00 1575.00	0.00
15-Jun-21	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1272.74	0.00
15-Jun-21 15-Jun-21	Thurrock Lifestyle Solutions Total Care Solutions Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	490.00 2933.33	0.00
15-Jun-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
15-Jun-21 15-Jun-21	Ulverscroft Large Print Books Ltd Vivid Resourcing Ltd	Commercial Supplier Commercial Supplier	F14900 F24210	HOS UNIVERSAL REOPENING HIGH STREET SAFELY FUND	COMMUNITY SOLUTIONS INCLUSIVE GROWTH	UNIVERSAL LIFECYCLE INCLUSIVE GROWTH	BOOKS, PUBLICATIONS AND RESOURCES CONSULTANCY FEES	487.44 1485.00	0.00
15-Jun-21	Xerox (UK) Ltd	Commercial Supplier	F29480	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPYING	5005.98	0.00
15-Jun-21 15-Jun-21	Xerox (UK) Ltd Yes Letts Sell Ltd	Commercial Supplier Commercial Supplier	F26190 F26040	CORPORATE HOUSING ADVICE	CORPORATE COMMUNITY SOLUTIONS	CORPORATE SUPPORT LIFECYCLE	PHOTOCOPYING PRIVATE CONTRACTORS PAYMENT - OTHER	20253.86 2700.00	0.00
15-Jun-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.80	0.00
15-Jun-21 15-Jun-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.76 328.87	0.00
15-Jun-21 15-Jun-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3059.08	0.00
15-Jun-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	942.20	0.00
15-Jun-21 15-Jun-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	475.79 709.00	0.00
15-Jun-21	Zenith Care Recruitment	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	558.77 480.48	0.00
15-Jun-21 15-Jun-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	480.48 676.89	0.00
15-Jun-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	561.93	0.00
15-Jun-21 15-Jun-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1754.90 285.66	0.00
15-Jun-21	WSP UK Ltd	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	3644.15	0.00
15-Jun-21 15-Jun-21	WSP UK Ltd Incipere Ltd	Commercial Supplier Commercial Supplier	F22910 F20100	B&D ENERGY BECONTREE ECONOMIC DEVELOPMENT TEAM	CORE BE FIRST	INNOVATION AND INVESTMENT BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	852.42 2443.35	0.00
15-Jun-21	PRP Architects LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	4380.50	0.00
15-Jun-21 15-Jun-21	Redacted Redacted	Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1975.37 312.50	0.00
15-Jun-21	VFS Legal Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL S	MY PLACE	MY PLACE	LEGAL FEES	10350.00	0.00
15-Jun-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	1602.10	0.00
15-Jun-21 15-Jun-21	Bevan Brittan Woodbourne CAMHS Priory	Legal Services Local Authority Services	F22930 F60000	B AND D ENERGY GENERAL SPECIAL EDUCATIONAL NEEDS - NON-MAIN		INNOVATION AND INVESTMENT HIGH NEEDS	LEGAL FEES PROFESSIONAL SERVICES - GENERAL	2142.00 1196.00	0.00
15-Jun-21	Woodbourne CAMHS Priory	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2850.00	0.00
15-Jun-21 15-Jun-21	Woodbourne CAMHS Priory North East London NHS Foundation Trust	Local Authority Services NHS/Medical Bodies	F60000 F13500	SPECIAL EDUCATIONAL NEEDS - NON-MAIN HEALTH INTELLIGENCE	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1350.00 10000.00	0.00
15-Jun-21	North East London NHS Foundation Trust	NHS/Medical Bodies	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	53023.00	0.00
15-Jun-21	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F17820 F17820	EXPLOITATION TEAM EXPLOITATION TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-4427.00 -4427.00	0.00
15-Jun-21 15-Jun-21	North East London NHS Foundation Trust	NHS/Medical Bodies	F17820	EXPLOITATION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-4427.00	0.00
15-Jun-21	North East London NHS Foundation Trust	NHS/Medical Bodies	F17820 F17820	EXPLOITATION TEAM EXPLOITATION TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-4427.00	0.00
15-Jun-21 15-Jun-21	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F17820 F17820	EXPLOITATION TEAM EXPLOITATION TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-4427.00 -4427.00	0.00
15-Jun-21	North East London NHS Foundation Trust	NHS/Medical Bodies	F17820	EXPLOITATION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-4427.00	0.00
15-Jun-21	Abacus Primary School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	881.40	0.00

15-Jun-21 16-Jun-21	Redacted Redacted	Non Commercial Supplier Carers	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	312.52 795.32	0.00
16-Jun-21	1env Solutions Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	504.75	0.00
16-Jun-21 16-Jun-21	8x8 UK Limited ABC Business Systems Limited	Commercial Supplier Commercial Supplier	F26090 F61780	IT CORPORATE RECHARGES - SERCOP MAYESBROOK PARK SCHOOL (PRU)	CORE DEDICATED SCHOOLS GRANT	CORE SERVICES HIGH NEEDS	ICT MAINTENANCE AND SUPPORT PHOTOCOPYING	29639.16 469.97	0.00
16-Jun-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	1650.00	0.00
16-Jun-21 16-Jun-21	Allen Lane Ltd Anfani Ltd	Commercial Supplier Commercial Supplier	F50860 F11700	BUSINESS DEVELOPMENT COMMUNITY MENTAL HEALTH TEAM	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	2079.00 800.00	0.00
16-Jun-21	Ask Care Ltd	Commercial Supplier	F11220 F14870	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	520.00	0.00
16-Jun-21 16-Jun-21	Barbara Paknadel Beresfords	Commercial Supplier Commercial Supplier	F26040	PEN TO PRINT HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE SUPPORT LIFECYCLE	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	600.00 1150.00	0.00
16-Jun-21	Binder Loams Ltd	Commercial Supplier Commercial Supplier	F27560 F10380	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM ADULT'S CARE & SUPPORT	GROUNDS MAINTENANCE	429.80	0.00
16-Jun-21 16-Jun-21	Bluebird Care (Barking and Dagenham) BookSpace Ltd	Commercial Supplier	F10380 F14580	PHYSICAL SUPPORT BARKING CENTRAL LIBRARY	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	24468.47 750.00	0.00
16-Jun-21 16-Jun-21	British Telecommunications plc Buildbase Ltd	Commercial Supplier Commercial Supplier	F22200 F27600	TOWN HALL OFFICES STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE MY PLACE	LAND LINE TELEPHONE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	14571.41 532.27	0.00
16-Jun-21	Bush Wheeler Services Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	HEALTH AND SAFETY WORKS	1300.00	0.00
16-Jun-21	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11386.00	0.00
16-Jun-21 16-Jun-21	Calford Seaden LLP CIPFA Business Ltd	Commercial Supplier Commercial Supplier	F01200 F50420	CAPITAL GRF BS ASSET MANAGEMENT	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	11126.00 325.00	0.00
16-Jun-21 16-Jun-21	Civica Election Services Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	F25080 F25080	ELECTORAL REGISTRATION ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES ICT MAINTENANCE AND SUPPORT	1316.50 2042.00	0.00
16-Jun-21	CLEAPSS	Commercial Supplier	F19280	EDUCATION CENTRAL SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	550.00	0.00
16-Jun-21 16-Jun-21	CM Production Management Ltd Cornerstone Care Service Ltd	Commercial Supplier	F13540 F10380	PUBLIC HEALTH - HEALTHCARE PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2280.00 1247.75	0.00
16-Jun-21	Cyclehoop Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	720.00	0.00
16-Jun-21	Daisy Corporate Services Trading Limited Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F23410 F29480	IT TELEPHONY SERVICE FLEET MANAGEMENT TEAM	CORE MY PLACE	CORE SERVICES PUBLIC REALM	MOBILE PHONE COSTS VEHICLE HIRE	3484.13 782.15	0.00
16-Jun-21 16-Jun-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
16-Jun-21 16-Jun-21	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	782.15 782.15	0.00
16-Jun-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
16-Jun-21 16-Jun-21	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	782.15 782.15	0.00
16-Jun-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
16-Jun-21 16-Jun-21	Dino Hire Ltd Egbert H Taylor & Company Ltd	Commercial Supplier Commercial Supplier	F14460 F29320	COMMUNITY EVENTS PUBLIC REALM - COMPLIANCE, PROJECTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION PUBLIC REALM	EVENTS PROFESSIONAL SERVICES - GENERAL	980.00 4386.00	0.00
16-Jun-21	Financial Data Management	Commercial Supplier	F25180	LOCAL ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	1253.20	0.00
16-Jun-21 16-Jun-21	Firth Bros (Heating & Home Improvements) Ltd Focus Care Link	Commercial Supplier Commercial Supplier	F17000 F10380	COMMISSIONED NURSERIES PHYSICAL SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	R & M MINOR WORKS HOME CARE - PRIVATE CONTRACTORS PAYMENT	4120.00 7117.19	0.00
16-Jun-21	Freeway Lift Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2120.00	0.00
16-Jun-21 16-Jun-21	Fullers (Builders) Ltd Fullers (Builders) Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	49379.50 26031.32	0.00
16-Jun-21	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	957.50	0.00
16-Jun-21 16-Jun-21	Gemco Service Ltd Gemco Service Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP		PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	850.00 309.00	0.00
16-Jun-21	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	920.00	0.00
16-Jun-21 16-Jun-21	Gemco Service Ltd Gemco Service Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	309.00 432.00	0.00
16-Jun-21	Government Events	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES STAFF RECRUITMENT COSTS	289.00	0.00
16-Jun-21 16-Jun-21	Guardian News & Media Ltd Harvest Energy Ltd	Commercial Supplier Commercial Supplier	F21520 F29480	SERVICE TEAMS FINANCE FLEET MANAGEMENT TEAM	CORE MY PLACE	FINANCE PUBLIC REALM	STAFF RECRUITMENT COSTS TRANSPORT FLIFI	575.00 32103.40	0.00
16-Jun-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
16-Jun-21 16-Jun-21	Independent Living Agency Jokers Comedy Ltd	Commercial Supplier Commercial Supplier	F50320 F14460	LANDLORD SERVICES AREA A COMMUNITY EVENTS	MY PLACE STRATEGY & PARTICIPATION	MY PLACE CULTURE & RECREATION	R & M MINOR WORKS EVENTS	620.00 12450.00	0.00
16-Jun-21	London Borough of Redbridge	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	574.79	0.00
16-Jun-21 16-Jun-21	Loud Sound Ltd t/a Hub Logistics Moore Stephens Insight Limited	Commercial Supplier Commercial Supplier	F13540 F25400	PUBLIC HEALTH - HEALTHCARE ERP IMPLEMENTATION	SDI COMMISSIONING STRATEGY & PARTICIPATION	PUBLIC HEALTH TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	39288.33 166412.06	0.00
16-Jun-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
16-Jun-21 16-Jun-21	Mr Bee Removals National Education Group Ltd	Commercial Supplier Commercial Supplier	F26040 F61780	HOUSING ADVICE MAYESBROOK PARK SCHOOL (PRU)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	290.00 250.00	0.00
16-Jun-21	NHS Barking & Dagenham CCG	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	24292.66	0.00
16-Jun-21 16-Jun-21	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1441.30 1441.30	0.00
16-Jun-21	NPower Commercial Gas Limited (NCGL)	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	578.79	0.00
16-Jun-21 16-Jun-21	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F14380 F22520	EASTBURY MANOR HOUSE NON- ORACLE TRADING SERVICES	STRATEGY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	3215.00 985.00	0.00
16-Jun-21 16-Jun-21	Orbis Protect Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F50540 F15680	LANDLORD SERVICES AREA B CHILD WITH DISABILITIES SOCIAL CARE SE	MY PLACE	MY PLACE DISABILITIES	R & M MINOR WORKS AGENCY STAFF	297.18 1120.00	0.00
16-Jun-21	People Pool Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	1120.00	0.00
16-Jun-21 16-Jun-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15240	CHILD WITH DISABILITIES SOCIAL CARE SE FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	1120.00 1120.00	0.00
16-Jun-21	Peopletoo Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	8700.00	0.00
16-Jun-21 16-Jun-21	Premier People Solutions Ltd T/a Premier Partnership Prepaid Financial Services	Commercial Supplier Commercial Supplier	F24080 F10380	HR STRATEGY SERVICES PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	1829.00 2150.28	0.00
16-Jun-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1670.00	0.00
16-Jun-21 16-Jun-21	RAMOS Consulting Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	F21340 F61780	MY PLACE MAYESBROOK PARK SCHOOL (PRU)	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	AGENCY STAFF ICT SOFTWARE	4400.00 745.00	0.00
16-Jun-21	Royal Mail Group Plc	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	3292.82	0.00
16-Jun-21 16-Jun-21	Royal Mail Group Plc Royal Mail Group Plc	Commercial Supplier Commercial Supplier	F25160 F25160	ELECTIONS (EXCL LOCAL) ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	3098.14 462.20	0.00
16-Jun-21	Royal National Institute for the Blind	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1014.70	0.00
16-Jun-21 16-Jun-21	Sanctuary Personnel Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F15400 F11580	DIVISIONAL DIRECTOR - CHILDREN'S CARE MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT	5281.08 5967.58	0.00
16-Jun-21	SMI Group	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	1309.20	0.00
16-Jun-21 16-Jun-21	SMI Group SMI Group	Commercial Supplier Commercial Supplier	F29460 F29460	HOUSING & NEIGHBOURHOOD GROUPED SE HOUSING & NEIGHBOURHOOD GROUPED SE	MY PLACE	PUBLIC REALM PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	328.40 951.90	0.00
16-Jun-21 16-Jun-21	Social Signin Limited Soho Radio Productions Ltd	Commercial Supplier Commercial Supplier	F25320 F14460	MARKETING & COMMUNICATION COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	4500.00 1000.00	0.00
16-Jun-21	Sounds Electric	Commercial Supplier	F14400 F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	355.00	0.00
16-Jun-21 16-Jun-21	Temple Group Ltd Thermoserve Ltd	Commercial Supplier Commercial Supplier	F01200 F00000	CAPITAL GRF BS CORPORATE BS	CAPITAL GRF CORPORATE CAPITAL	CAPITAL GRF CAPITAL OUTLAY	CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS)	16640.00 16818.12	0.00
16-Jun-21	Thomson Reuters	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	14256.00	0.00
16-Jun-21 16-Jun-21	Vineyard Uk Services Ltd (T/a Complete Care Solution) Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.84 659.60	0.00
16-Jun-21	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	SURVEYS	11810.00	0.00
16-Jun-21 16-Jun-21	Wilks Head & Eve Chartered Surveyors Youth League (Uk)	Commercial Supplier Commercial Supplier	F21400 F23270	CORPORATE FINANCE PARTICIPATION & ENGAGEMENT	CORE STRATEGY & PARTICIPATION	FINANCE STRATEGY & PROGRAMMES	SURVEYS GRANTS AND CONTRIBUTIONS	12357.80 10000.00	0.00
16-Jun-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	380.25	0.00
16-Jun-21 16-Jun-21	Zebedee's Lunch Box Ltd Redacted	Commercial Supplier Direct Payments	F17120 F16440	ABBEY NURSERY OUT OF BOROUGH SPECIAL SCHOOL TRANS	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	CATERING AND VENDING SUPPLIES DIRECT PAYMENTS	485.75 517.86	0.00
16-Jun-21	Redacted	Direct Payments	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	2000.00	0.00
16-Jun-21 16-Jun-21	Redacted Barking and Dagenham School Improvement Partnership	Direct Payments Local Authority Services	F11580 F61780	MENTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2000.00	0.00
16-Jun-21	Becontree Primary School	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1084.80	0.00
16-Jun-21 16-Jun-21	Jide Morakinyo Academic Talent	NHS/Medical Bodies Non Commercial Supplier	F11580 F61780	MENTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	395.00 1128.00	0.00
16-Jun-21	Academic Talent	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	705.00	0.00
16-Jun-21 16-Jun-21	Academic Talent Academic Talent	Non Commercial Supplier Non Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	705.00 705.00	0.00
16-Jun-21 16-Jun-21	Redacted Michael Whittaker	Non Commercial Supplier	F15640 F19360	LEAVING CARE SERVICE COMMUNITY MUSIC SERVICE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS	1500.00 533.37	0.00
16-Jun-21	Miss C Mingalone	Non Commercial Supplier Non Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	RENTS PAYABLE	3000.00	0.00
16-Jun-21 16-Jun-21	Barking & Dagenham Council For Voluntary Services Chadwell Heath Community Centre	Voluntary Organisation	F18120 F23270	ADULT COLLEGE PARTICIPATION & ENGAGEMENT	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	WORK & SKILLS LIFECYCLE STRATEGY & PROGRAMMES	R & M MINOR WORKS GRANTS AND CONTRIBUTIONS	420.00 6520.00	0.00
17-Jun-21	Redacted	Voluntary Organisation Carers	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1599.00	0.00
17-Jun-21 17-Jun-21	Redacted Redacted	Carers Carers	F60160 F15880	NURSERY EDUCATION INTERNAL FOSTERING PLACEMENT COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDRENS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	481.50 1600.22	0.00
17-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	815.00	0.00
17-Jun-21 17-Jun-21	1st Staff Ltd 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	F60930 F60200	INCLUSIVE INITIATIVES EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	2200.00 2975.40	0.00
17-Jun-21	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14628.00	0.00
17-Jun-21 17-Jun-21	Abc Pre-School Abc Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5454.90 11520.00	0.00
17-Jun-21	Adecco UK Ltd	Commercial Supplier	F21410	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	13249.46	0.00
17-Jun-21 17-Jun-21	Alamiyah Pre-school Allied Healthcare Group Ltd	Commercial Supplier Commercial Supplier	F60160 F10380	NURSERY EDUCATION PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	2534.40 4027.51	0.00
17-Jun-21	Association of Directors of Adult Social Services	Commercial Supplier	F24100	DIRECTOR OF PEOPLE AND RESILIENCE	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2184.00	0.00
17-Jun-21 17-Jun-21	Baily Garner LLP Barney Bears Nursery	Commercial Supplier Commercial Supplier	F01200 F60200	CAPITAL GRF BS EXTENDED OFFER FOR TWO YEARS OLDS	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	4283.18 2231.55	0.00
17-Jun-21	Barney Bears Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20026.00	0.00
17-Jun-21 17-Jun-21	Beacon Pre-School Beacon Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1239.75 2061.45	0.00
17-Jun-21	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4050.00	0.00

17-Jun-21	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
17-Jun-21 17-Jun-21	Calvary Greatfields Day Nursery Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8874.45 1983.60	0.00 0.00
17-Jun-21	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14521.05	0.00
17-Jun-21 17-Jun-21	Chequers Lane Dagenham Limited Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F01200 F60200	CAPITAL GRF BS EXTENDED OFFER FOR TWO YEARS OLDS	CAPITAL GRF	CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	1370967.33 6694.65	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	25424.10	0.00
17-Jun-21 17-Jun-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5702.85 28566.00	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6198.75	0.00
17-Jun-21 17-Jun-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	17732.91 7686.45	0.00 0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	27417.60	0.00
17-Jun-21 17-Jun-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4463.10 15921.60	0.00 0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
17-Jun-21 17-Jun-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	13944.30 7438.50	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19114.29	0.00
17-Jun-21 17-Jun-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2727.45 7675.20	0.00
17-Jun-21	Childville Afterschool Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
17-Jun-21 17-Jun-21	Childville Afterschool Services St Johns Childville Pre-School	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8016.75 2727.45	0.00
17-Jun-21	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	743.85	0.00
17-Jun-21 17-Jun-21	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4626.00 1843.20	0.00 0.00
17-Jun-21	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
17-Jun-21 17-Jun-21	Childville Pre-School Collaborate CIC	Commercial Supplier Commercial Supplier	F60160 F14020	NURSERY EDUCATION COMMUNITY HALLS - GENERAL	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL GRANTS AND CONTRIBUTIONS	4285.44 2950.00	0.00
17-Jun-21	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00 0.00
17-Jun-21 17-Jun-21	Crowned Kids Nursery	Commercial Supplier Commercial Supplier	F60160 F26185	NURSERY EDUCATION ENTITY & EXTERNAL RECHARGES	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS CORE SERVICES	PROFESSIONAL SERVICES - GENERAL MOBILE PHONE COSTS	6955.65 680.00	0.00 0.00
17-Jun-21	Daisy Corporate Services Trading Limited Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	730.84	0.00
17-Jun-21 17-Jun-21	East London UTC Ltd Elm Lane Day Nursery	Commercial Supplier Commercial Supplier	F23300 F60200	COVID WINTER GRANT EXTENDED OFFER FOR TWO YEARS OLDS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	465.00 1735.65	0.00
17-Jun-21	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4797.00	0.00
17-Jun-21 17-Jun-21	Emmanuel Oreyeni	Commercial Supplier Commercial Supplier	F14460 F27040	COMMUNITY EVENTS ENVIRONMENTAL PROTECTION	STRATEGY & PARTICIPATION	CULTURE & RECREATION ENFORCEMENT	EVENTS PROFESSIONAL SERVICES - GENERAL	600.00 9950.00	0.00
17-Jun-21	Enviro Technology Services Plc Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	26628.06	0.00 0.00 0.00
17-Jun-21	Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6950.00	0.00
17-Jun-21 17-Jun-21	Gartner UK Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	F26150 F29480	IT THIRD PARTY CONTRACTS FLEET MANAGEMENT TEAM	CORE MY PLACE	CORE SERVICES PUBLIC REALM	ICT MAINTENANCE AND SUPPORT VEHICLE HIRE	37400.00 1023.00	0.00 0.00
17-Jun-21	Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170	IT STAFF & AGENCY IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	2257.50	0.00 0.00
17-Jun-21 17-Jun-21	Gravitas Recruitment Group Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F26170 F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	CORE SERVICES INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2257.50 3282.00	0.00
17-Jun-21	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4215.15	0.00
17-Jun-21 17-Jun-21	Harmony House Harmony House	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	27285.00 4711.05	0.00 0.00
17-Jun-21	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16789.50	0.00
17-Jun-21 17-Jun-21	Heritage Day Nursery Heritage Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1487.70 7632.00	0.00
17-Jun-21	Hoare Lea LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY BEREAVEMENT SERVICES FOLIPMENT	2750.00	0.00
17-Jun-21 17-Jun-21	Institute of Cemetery and Crematorium Management Interaction Recruitment	Commercial Supplier Commercial Supplier	F26600 F29200	CEMETERIES CENTRAL ITEMS WASTE SERVICES REFUSE COLLECTION	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	STAFF OTHER EXPENSES	310.00 564.30	0.00
17-Jun-21	Redacted	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	319.80	0.00
17-Jun-21 17-Jun-21	Jenkinson Builders Jimmy Lee	Commercial Supplier Commercial Supplier	F01200 F14470	CAPITAL GRF BS CULTURAL COMMISSIONING	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY ARTS AND LEISURE COSTS	30153.85 8000.00	0.00
17-Jun-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3967.20	0.00
17-Jun-21 17-Jun-21	Kiddies Lounge Preschool Day Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	13212.90 3719.25	0.00
17-Jun-21	Kidzland Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7435.35	0.00
17-Jun-21 17-Jun-21	Kinder Kapers Too Kinder Kapers Too	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5950.80 16611.75	0.00 0.00
17-Jun-21	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
17-Jun-21 17-Jun-21	Lets Play Playgroup Lifeline Community Projects	Commercial Supplier Commercial Supplier	F60160 F20080	NURSERY EDUCATION SHORT BREAKS (RESPITE CARE FOR CWD)	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	4302.18 40300.00	0.00
17-Jun-21	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2462.97	0.00
17-Jun-21 17-Jun-21	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	16293.81 5157.36	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20147.40	0.00
17-Jun-21 17-Jun-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	9174.15 27666.00	0.00 0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3223.35	0.00
17-Jun-21 17-Jun-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	19795.50 1735.65	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	25038.00	0.00
17-Jun-21 17-Jun-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4463.10 26964.00	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
17-Jun-21 17-Jun-21	London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F25270	NURSERY EDUCATION FILM OFFICE - TRADING UNIT	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS CORE SERVICES	PROFESSIONAL SERVICES - GENERAL PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	12402.00 2080.00	0.00
17-Jun-21	Londoneast-uk Loud Sound Ltd t/a Hub Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	41740.25	0.00
17-Jun-21	Marlborough Surfacing Ltd P F Ahern (London) Ltd	Commercial Supplier	F25290 F21760	TRANSFORMATION VACANT LAND & DISPOSAL SITES	STRATEGY & PARTICIPATION MY PLACE	TRANSFORMATION MY PLACE	BUILDING ALTERATIONS AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	275.00 629.26	0.00
17-Jun-21 17-Jun-21	Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6439.50	0.00 0.00
17-Jun-21 17-Jun-21	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1239.75 2231.55	0.00
17-Jun-21	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	10553.40	0.00
17-Jun-21 17-Jun-21	Playaway Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5570.61 16197.87	0.00
17-Jun-21	Playaway Nursery (Bcc) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3719.25	0.00
17-Jun-21 17-Jun-21	Playaway Nursery (Bcc) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6475.95 5516.55	0.00
17-Jun-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
17-Jun-21 17-Jun-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7603.20 1239.75	0.00
17-Jun-21	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
17-Jun-21 17-Jun-21	Playdays Nursery Playland	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	17509.05 2727.45	0.00
17-Jun-21	Playland	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6220.80	0.00
17-Jun-21 17-Jun-21	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	19795.50 5702.85	0.00
17-Jun-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160			DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10593.00	0.00
17-Jun-21 17-Jun-21	Quality Kidz Nurseries Ltd Rigby Taylor Ltd	Commercial Supplier Commercial Supplier	F60200 F27560	EXTENDED OFFER FOR TWO YEARS OLDS HIGHWAYS & HRA GROUND MAINTENANCE	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL GROUNDS MAINTENANCE	4463.10 255.20	0.00
17-Jun-21	Ringley Law	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	1103.91	0.00
17-Jun-21	Ringley Law	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	1103.91	0.00
17-Jun-21 17-Jun-21	Romford YMCA Ltd Romford YMCA Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	991.80 3886.20	0.00
17-Jun-21 17-Jun-21	Royal Gate Kids Pre-school Royal Gate Kids Pre-school	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1735.65 11512.80	0.00
17-Jun-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
17-Jun-21 17-Jun-21	Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4764.24 9807.20	0.00
17-Jun-21	Spectacularkidz Day Nursery Stein McBride Property Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3450.00	0.00
17-Jun-21	Sunnyside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS		DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.70	0.00
17-Jun-21 17-Jun-21	Sunnyside Pre-School Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	F60160 F01200	NURSERY EDUCATION CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF	DSG - EARLY YEARS CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	3435.75 1951102.80	0.00 0.00
17-Jun-21 17-Jun-21	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2479.50 5485.50	0.00
17-Jun-21	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12037.50	0.00
17-Jun-21 17-Jun-21	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2595.21 13751.40	0.00
17-Jun-21	The Pre-school Club t/a 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
17-Jun-21	The Pre-school Club t/a O & M Partnership The Production Guild Ltd	Commercial Supplier Commercial Supplier	F60160 F25270	NURSERY EDUCATION FILM OFFICE - TRADING UNIT	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS CORE SERVICES	PROFESSIONAL SERVICES - GENERAL PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	17700.93 375.00	0.00 0.00
17-Jun-21 17-Jun-21	The University of Law Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	1291.50	0.00
17-Jun-21	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3223.35 9620.10	0.00
17-Jun-21 17-Jun-21	Tracey Pogmore (Buttercup Pre School) Trinity Playcentre Ltd	Commercial Supplier Commercial Supplier	F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
17-Jun-21 17-Jun-21	Trinity Playcentre Ltd Unchained Poetry	Commercial Supplier Commercial Supplier	F60160 F14470	NURSERY EDUCATION CULTURAL COMMISSIONING	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL ARTS AND LEISURE COSTS	8526.80 1692.61	0.00
17-Jun-21 17-Jun-21	Westbury Day Nursery	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00

17-Jun-21 17-Jun-21	Westbury Day Nursery	Commercial Supplier Commercial Supplier	F60160 F19730	NURSERY EDUCATION DISABILITIES COMMISSIONING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8426.97 82584.26	0.00
17-Jun-21	Westminster Drug Project Ltd Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	59597.00	0.00
17-Jun-21	Came Hopps Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	2500.00	0.00
17-Jun-21	Castlehurst Consultants Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	4050.00	
17-Jun-21	LBox Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	CONSULTANCY FEES	1665.30	0.00
17-Jun-21	London Borough of Barking & Dagenham	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	LEGAL FEES	35350.90	
17-Jun-21	London Borough of Barking & Dagenham	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	LEGAL FEES	83084.80	0.00
17-Jun-21	London Borough of Barking & Dagenham	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	LEGAL FEES	49048.00	
17-Jun-21	Rich Design Graphics	Commercial Supplier	F20025 F20025	BE FIRST - COMMUNICATIONS BE FIRST - COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00 340.00	0.00
17-Jun-21 17-Jun-21	Rich Design Graphics Uk Power Networks (Operations) Ltd	Commercial Supplier Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER ELECTRICITY	287904.31	0.00
17-Jun-21	Redacted	Direct Payments	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1200.00	0.00
17-Jun-21	Aestima Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL	S MY PLACE	MY PLACE	LEGAL FEES	666.40	
17-Jun-21	Waters Legal Costs Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL	S MY PLACE	MY PLACE	LEGAL FEES	682.50	0.00
17-Jun-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	2803.00	
17-Jun-21 17-Jun-21	Bevan Brittan All Saints Catholic School and Technology College	Legal Services Local Authority Services	F22930 F01100	B AND D ENERGY GENERAL SCHOOLS, EDUCATION, COMSOLS	CORE SCHOOLS EDUCATION	INNOVATION AND INVESTMENT SCHOOLS EDUCATION	LEGAL FEES GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1908.00 131403.88	0.00
17-Jun-21	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	590952.10	0.00
17-Jun-21	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	34410.00	0.00
17-Jun-21	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	72341.25	
17-Jun-21	All Saints Catholic School and Technology College	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1115.00	0.00
17-Jun-21	All Saints Catholic School and Technology College	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3330.00	
17-Jun-21	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	39330.00	0.00
17-Jun-21	Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	58200.00	
17-Jun-21	Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	108870.00	0.00
17-Jun-21	Barking Abbey School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18406.97	
17-Jun-21 17-Jun-21	Barking Abbey School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	42410.00 881970.52	0.00
17-Jun-21	Barking Abbey School Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	190178.26	0.00
17-Jun-21	Barking Abbey School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	5550.00	0.00
17-Jun-21	Barking Abbey School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	41482.19	
17-Jun-21	Barking Abbey School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1850.00	0.00
17-Jun-21	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	29253.75	
17-Jun-21	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13800.00	0.00
17-Jun-21	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	658.00	
17-Jun-21	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	170955.27	0.00
17-Jun-21	Becontree Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1590.00	
17-Jun-21	Becontree Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	485.00	0.00
17-Jun-21	Becontree Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10828.80	0.00
17-Jun-21	Becontree Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	10000.00	
17-Jun-21	Becontree Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9025.38	0.00
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	33023.33	
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	118420.00	0.00
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	55440.00	
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	42730.00	0.00
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2100.00	
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19510.00	0.00
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	647984.76	0.00
17-Jun-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	173624.03	0.00
17-Jun-21 17-Jun-21	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F23300 F01200	COVID WINTER GRANT CAPITAL GRF BS	STRATEGY & PARTICIPATION CAPITAL GRF	STRATEGY & PROGRAMMES CAPITAL GRF	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	6300.00 28392.81	0.00
17-Jun-21	Dorothy Barley Infants School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	870.00	0.00
17-Jun-21	Dorothy Barley Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7609.00	
17-Jun-21	Dorothy Barley Infants School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	305.00	0.00
17-Jun-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	120698.26	
17-Jun-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15803.75	0.00
17-Jun-21 17-Jun-21	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9860.00 3600.00	0.00
17-Jun-21	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	24050.25	0.00
17-Jun-21	Dorothy Barley Junior Academy	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	650.00	
17-Jun-21	Dorothy Barley Junior Academy	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3180.00	0.00
17-Jun-21	Dorothy Barley Junior Academy	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1950.00	
17-Jun-21	Eastbury Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	915.00	0.00
17-Jun-21	Eastbury Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2865.00	
17-Jun-21	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	22118.40	0.00
17-Jun-21 17-Jun-21	Eastbury Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F61860 F60160	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	10600.00 11750.40	0.00
17-Jun-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	33625.00	0.00
17-Jun-21	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	25800.00	
17-Jun-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14730.00	0.00
17-Jun-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11635.00	
17-Jun-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	167337.70	0.00
17-Jun-21	Five Elms Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1695.00	
17-Jun-21	Five Elms Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8507.88	0.00
17-Jun-21	Five Elms Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	565.00	
17-Jun-21	Furze Infant School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1050.00	0.00
17-Jun-21	Furze Infant School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9325.75	0.00
17-Jun-21	Furze Infant School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	360.00	
17-Jun-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2010.00	0.00
17-Jun-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13660.00	
17-Jun-21	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19240.20	0.00
17-Jun-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19838.75	
17-Jun-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
17-Jun-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	
17-Jun-21	George Carey Church of England Primary School	Local Authority Services	F01100 F60160	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION DSG - EARLY YEARS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PROFESSIONAL SERVICES - GENERAL	525.00 17178.75	0.00
17-Jun-21 17-Jun-21	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F61860	NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18990.30	0.00
17-Jun-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	51110.00	0.00
17-Jun-21	George Carey Church of England Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	825.00	
17-Jun-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	21060.00	0.00
17-Jun-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	48420.00	
17-Jun-21	Godwin Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	13913.53	0.00
17-Jun-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15600.00	
17-Jun-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3021.00	0.00
17-Jun-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	183535.14	
17-Jun-21 17-Jun-21 17-Jun-21	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services Local Authority Services	F23300 F01200	COVID WINTER GRANT CAPITAL GRF BS	STRATEGY & PARTICIPATION CAPITAL GRF	STRATEGY & PROGRAMMES CAPITAL GRF	SCHOOLS - TRANSFER PAYMENT CAPITAL OLITI AY	1875.00 10108.75	0.00
17-Jun-21	Godwin Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	625.00	0.00
17-Jun-21	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13132.80	0.00
17-Jun-21	Goresbrook School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1425.00	
17-Jun-21	Goresbrook School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4425.00	0.00
17-Jun-21	Goresbrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10177.20	
17-Jun-21	Grafton Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1030.00	0.00
17-Jun-21	Grafton Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3120.00	
17-Jun-21	Grafton Primary School	Local Authority Services	F01100 F01200	SCHOOLS, EDUCATION, COMSOLS CAPITAL GRE BS	SCHOOLS EDUCATION CAPITAL GRE	SCHOOLS EDUCATION CAPITAL GRF	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE CAPITAL OUTLAY	335344.65 13813.38	0.00
17-Jun-21 17-Jun-21	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	81372.50	0.00
17-Jun-21 17-Jun-21	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61860 F01100	SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	21072.83 28160.00	0.00
17-Jun-21	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16588.80	0.00
17-Jun-21	Henry Green Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	555.00	
17-Jun-21	Henry Green Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1710.00	0.00
17-Jun-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	174689.11	
17-Jun-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5670.00	0.00
17-Jun-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13930.00	
17-Jun-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	34633.75	0.00
17-Jun-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4414.25	0.00
17-Jun-21	Henry Green Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9058.00	
17-Jun-21	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6220.80	0.00
17-Jun-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	43712.50	
17-Jun-21	Hunters Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11102.40	0.00
17-Jun-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20160.00	
17-Jun-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14167.00	0.00
17-Jun-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	236677.42	
17-Jun-21	Hunters Hall Primary	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2265.00	0.00
17-Jun-21	Hunters Hall Primary	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	755.00	
17-Jun-21	Hunters Hall Primary	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11107.75	0.00
17-Jun-21	Hunters Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9581.67	0.00
17-Jun-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	999623.49	
17-Jun-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	136803.75	0.00
17-Jun-21	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	35980.60	
17-Jun-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	49900.00	0.00
17-Jun-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	25850.00	
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17-Jun-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	84338.47	0.00
17-Jun-21 17-Jun-21	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F23300 F01100	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION SCHOOLS EDUCATION	STRATEGY & PROGRAMMES SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6420.00 5517.81	0.00
17-Jun-21	Jo Richardson Community School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2140.00	0.00
17-Jun-21 17-Jun-21	Jo Richardson Community School John Perry Primary School	Local Authority Services Local Authority Services	F01200 F60160	CAPITAL GRF BS NURSERY EDUCATION	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	32895.62 5715.00	0.00
17-Jun-21	John Perry Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	730.00	0.00
17-Jun-21 17-Jun-21	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F01200 F01100	CAPITAL GRF BS SCHOOLS, EDUCATION, COMSOLS	CAPITAL GRF SCHOOLS EDUCATION	CAPITAL GRF SCHOOLS EDUCATION	CAPITAL OUTLAY GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10824.25 19180.00	0.00
17-Jun-21	John Perry Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2190.00	0.00
17-Jun-21 17-Jun-21	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228624.57 53127.50	0.00
17-Jun-21	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	21155.34	0.00
17-Jun-21 17-Jun-21	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	17760.60 17532.90	0.00
17-Jun-21	Manor Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	17585.50	0.00
17-Jun-21 17-Jun-21	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	975.00 3045.00	0.00
17-Jun-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
17-Jun-21 17-Jun-21	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F01100 F61860	SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	36830.00 19656.97	0.00
17-Jun-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	64223.75	0.00
17-Jun-21 17-Jun-21	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	234430.37 19960.00	0.00
17-Jun-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	38668.75	0.00
17-Jun-21 17-Jun-21	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	465.00 1530.00	0.00
17-Jun-21 17-Jun-21	Manor Junior School Marsh Green School	Local Authority Services Local Authority Services	F01200 F60160	CAPITAL GRF BS NURSERY EDUCATION	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	10727.50 2977.65	0.00
17-Jun-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	23873.75	0.00
17-Jun-21	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12100.00 483.00	0.00
17-Jun-21 17-Jun-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	150852.20	0.00
17-Jun-21 17-Jun-21	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	1140.00 370.00	0.00
17-Jun-21	Marsh Green School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8482.00	0.00
17-Jun-21 17-Jun-21	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	56970.90 61533.75	0.00
17-Jun-21	Monteagle Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	23130.00	0.00
17-Jun-21 17-Jun-21	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3120.00 273685.22	0.00
17-Jun-21	Monteagle Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2925.00	0.00
17-Jun-21 17-Jun-21	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F23300 F60160	COVID WINTER GRANT NURSERY EDUCATION	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	950.00 12902.40	0.00
17-Jun-21	Monteagle Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12271.00	0.00
17-Jun-21 17-Jun-21	Northbury Primary School Northbury Primary School	Local Authority Services Local Authority Services	F01200 F60160	CAPITAL GRF BS NURSERY EDUCATION	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	13275.62 14284.80	0.00
17-Jun-21	Northbury Primary School	Local Authority Services	F23300	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION SCHOOLS EDUCATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	830.00	0.00
17-Jun-21 17-Jun-21	Northbury Primary School Northbury Primary School	Local Authority Services Local Authority Services	F01100 F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	56153.75 2490.00	0.00
17-Jun-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	325017.08	0.00
17-Jun-21 17-Jun-21	Northbury Primary School Parsloes Primary	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	26000.00 44385.00	0.00
17-Jun-21	Parsloes Primary	Local Authority Services	F01200	CAPITAL GRF BS SCHOOLS, EDUCATION, COMSOLS	CAPITAL GRF	CAPITAL GRF SCHOOLS EDUCATION	CAPITAL OUTLAY GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9708.25	0.00
17-Jun-21 17-Jun-21	Parsloes Primary Parsloes Primary	Local Authority Services Local Authority Services	F01100 F23300	COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	15430.00 2100.00	0.00
17-Jun-21 17-Jun-21	Parsloes Primary Parsloes Primary	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	192031.74 3630.00	0.00
17-Jun-21	Parsloes Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5990.40	0.00
17-Jun-21 17-Jun-21	Parsloes Primary Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	685.00 2645.00	0.00
17-Jun-21	Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6495.15	0.00
17-Jun-21 17-Jun-21	Partnership Learning Trust T/A The Sydney Russell School Richard Alibon Primary School	Local Authority Services Local Authority Services	F23300 F01200	COVID WINTER GRANT CAPITAL GRE BS	STRATEGY & PARTICIPATION CAPITAL GRF	STRATEGY & PROGRAMMES CAPITAL GRF	SCHOOLS - TRANSFER PAYMENT CAPITAL OLITLAY	7935.00 10655.50	0.00
17-Jun-21	Richard Alibon Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	865.00	0.00
17-Jun-21 17-Jun-21	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61860 F23300	PRIMARY SCHOOL - ARP PROVISION COVID WINTER GRANT	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	HIGH NEEDS STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	18910.00 2685.00	0.00 0.00
17-Jun-21	Richard Alibon Primary School	Local Authority Services	F60160	NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19313.55	0.00
17-Jun-21 17-Jun-21	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	55481.25 19700.00	0.00
17-Jun-21	Richard Alibon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228648.35	0.00
17-Jun-21 17-Jun-21	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F01100 F61860	SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	56490.00 63421.21	0.00
17-Jun-21	Ripple Primary School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	29700.00	0.00
17-Jun-21 17-Jun-21	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3030.00 367116.47	0.00
17-Jun-21 17-Jun-21	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	3090.00 1025.00	0.00
17-Jun-21	Ripple Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14734.75	0.00
17-Jun-21 17-Jun-21	Ripple Primary School Riverside Bridge School (Partnership Learning Trust)	Local Authority Services Local Authority Services	F60160 F23300	NURSERY EDUCATION COVID WINTER GRANT	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	14430.15 315.00	0.00
17-Jun-21	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	930.00	0.00
17-Jun-21 17-Jun-21	Riverside Bridge School (Partnership Learning Trust) Riverside Bridge School (Partnership Learning Trust)	Local Authority Services Local Authority Services	F61940 F61240	SPECIAL SCHOOL FUNDING HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	313131.41 148552.20	0.00
17-Jun-21	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	265.00	0.00
17-Jun-21 17-Jun-21	Riverside Primary School (Partnership Learning Trust) Riverside Secondary School Barking	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	780.00 1625.00	0.00 0.00
17-Jun-21 17-Jun-21	Riverside Secondary School Barking Robert Clack School	Local Authority Services Local Authority Services	F23300 F01100	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION SCHOOLS EDUCATION	STRATEGY & PROGRAMMES SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4875.00 62930.00	0.00
17-Jun-21	Robert Clack School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19570.00	0.00
17-Jun-21	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1031529.77 286281.03	0.00
17-Jun-21 17-Jun-21	Robert Clack School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	7830.00	0.00 0.00
17-Jun-21 17-Jun-21	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3227.40 143011.25	0.00
17-Jun-21	Robert Clack School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2610.00	0.00
17-Jun-21 17-Jun-21	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F01100 F01200	SCHOOLS, EDUCATION, COMSOLS CAPITAL GRF BS	SCHOOLS EDUCATION CAPITAL GRF	SCHOOLS EDUCATION CAPITAL GRF	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE CAPITAL OUTLAY	6350.68 40998.44	0.00
17-Jun-21	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	112307.50	0.00
17-Jun-21 17-Jun-21	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	37230.00 44745.00	0.00
17-Jun-21 17-Jun-21	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F01100 F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	466575.27 5220.00	0.00
17-Jun-21	Roding Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1700.00	0.00
17-Jun-21 17-Jun-21	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F60160 F01200	NURSERY EDUCATION CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF	DSG - EARLY YEARS CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	17280.00 17464.00	0.00
17-Jun-21	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4838.40	0.00
17-Jun-21 17-Jun-21	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	299628.65 2760.00	0.00
17-Jun-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	25360.00	0.00
17-Jun-21 17-Jun-21	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	F01200 F23300	CAPITAL GRF BS COVID WINTER GRANT	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF STRATEGY & PROGRAMMES	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	13039.38 2385.00	0.00
17-Jun-21	Rush Green Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION SCHOOLS EDUCATION	STRATEGY & PROGRAMMES SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	805.00	0.00
17-Jun-21 17-Jun-21	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	F01100 F60160	SCHOOLS, EDUCATION, COMSOLS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	47411.25 16687.80	0.00
17-Jun-21 17-Jun-21	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	365.00 1110.00	0.00
17-Jun-21	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	900.00	0.00
17-Jun-21 17-Jun-21	Saint Josephs Catholic Primary School (Dagenham) Saint Margaret's Church Of England Primary School	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	285.00 900.00	0.00
17-Jun-21	Saint Margaret's Church Of England Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1800.00	0.00
17-Jun-21 17-Jun-21	Saint Margaret's Church Of England Primary School Saint Marks Pre School	Local Authority Services Local Authority Services	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8294.40 2231.55	0.00
17-Jun-21	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7736.99	0.00
17-Jun-21 17-Jun-21	Saint Teresa's Catholic Primary School Saint Teresa's Catholic Primary School	Local Authority Services Local Authority Services	F60160 F23300	NURSERY EDUCATION COVID WINTER GRANT	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	3916.80 360.00	0.00
17-Jun-21	Saint Vincents Rc Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14795.00	0.00
17-Jun-21 17-Jun-21	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6800.00 86726.14	0.00
17-Jun-21	Saint Vincents Rc Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2910.00	0.00
17-Jun-21 17-Jun-21	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F60160 F23300	NURSERY EDUCATION COVID WINTER GRANT	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	5760.00 645.00	0.00
17-Jun-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	56490.00	0.00
17-Jun-21	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16422.30	0.00

Company Comp										
Section Property		Southwood Primary			COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT		
Column C	17-Jun-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19760.00	0.00
The content of the	17-Jun-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241471.73	0.00
Column		Southwood Primary St Peters Catholic Primary School			NURSERY EDUCATION			CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL		
Column C		St Peters Catholic Primary School						SCHOOLS - TRANSFER PAYMENT		0.00
Mart	17-Jun-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	152115.85	0.00
March Marc	17-Jun-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13260.00	0.00
Column C	17-Jun-21 17-Jun-21				COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT		0.00
March Company Compan					COVID WINTER GRANT NURSERY EDUCATION	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES DSG - FARLY YEARS	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL		
April	17-Jun-21	Thames View Junior School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	595.00	0.00
April Company Compan	17-Jun-21	The James Cambell Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2265.00	0.00
Column C	17-Jun-21	The James Cambell Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	810.00	0.00
March Marc										
April	17-Jun-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14860.00	0.00
Column C	17-Jun-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	171273.14	0.00
March Marc					COVID WINTER GRANT COVID WINTER GRANT		STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT		0.00
Property							CAPITAL GRF SCHOOLS EDUCATION			
The first case 19	17-Jun-21	Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5955.30	0.00
1.00	17-Jun-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	28101.25	0.00
1.00 1.00	17-Jun-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2340.00	0.00
1.00 1.00					SCHOOLS, EDUCATION, COMSOLS SPECIAL SCHOOL FUNDING			GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT		
August A					CAPITAL GRF BS			CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL		0.00
August Company Compa	17-Jun-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	105918.75	0.00
August A	17-Jun-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	31860.00	0.00
Color Colo					COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT		0.00
1.00 1.00	17-Jun-21	Valence Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1150.00	0.00
Column C	17-Jun-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14795.00	0.00
1-0-10 Wag where from Los Anten brown Filter County will be provided County will be	17-Jun-21	Village Infants School		F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1380.00	0.00
1.4.1.2. 1.4.1.2.		Village Infants School Village Infants School			SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT		
Marging State Brown Local And Part Brown Trible Owner State Ow	17-Jun-21	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16720.65	0.00
August Commonweal	17-Jun-21	Village Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7384.00	0.00
Manufacture And Loud draws brown Proposed SECOLOG SECOLOG SECOLOG Proposed Proposed SECOLOG SECOLOG Proposed Pr	17-Jun-21	Warren Comprehensive School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4335.00	0.00
Manufacture							STRATEGY & PROGRAMMES HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT		0.00
Manufactory Princy Good Load Anthry Service Fill Control	17-Jun-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	91123.75	0.00
Manufacture	17-Jun-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	388788.68	0.00
1-3-2-1 1-3-	17-Jun-21	William Bellamy Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1645.00	0.00
March Service Prompt Stock Load Active Service Prompt Stock Load Active Service Prompt Service										0.00
The first of 8 blood Load Anthorly Services First Column The first	17-Jun-21	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9907.20	0.00
Table Tabl	17-Jun-21	William Ford C of E School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1635.00	0.00
Wilson Food C of Enthodor Med Formation Found Security Secur										
T-1-1-2 Chanda Newtonine Project Medicandon Medical Boldon F1500 EDUAL (EAL) EDUAL (EA		William Ford C of E School Chalses & Westminster Hospital NHS Foundation Trust		F01100 F13300	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SDLCOMMISSIONING	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	40350.00	
T-A-2-1	17-Jun-21	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1905.31	0.00
T-Ju-21 Beberle No Common Septe Folio Majeri PELATION DESCRIPTO DESCRIPTO DE	17-Jun-21	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1824.78	0.00
T-1-2-12 EOT Tract				F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2732.40 683.10	
T-1-2-12 General School Na Communic ligidate PRIOT NESSER ELECTRON DECISION										0.00
Thumps			Non Commercial Supplier							
Fig. Packed No. Comments lapider Fig. Packed	17-Jun-21	Greatfields School	Non Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3105.00	0.00
17-12-12 Josephe Gabbles No Commonia Segieter Print No Commonia Segieter Print Name	17-Jun-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	471.60	0.00
17-1-1-7 Reducted					PEN TO PRINT		UNIVERSAL LIFECYCLE	EVENTS		
Fig.				F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		
17.1 17.1	17-Jun-21	Leaping Toads	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3209.63	0.00
17.1 Moressori & Manuery No Commercial Supplier F0000 EXTENDED OFFER FOR TWO YEARS CLOS DEBICATED SCHOOLS (GRWT TA-1 T.1	17-Jun-21	Lucy Kaufman	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	1500.00	0.00
Fig. Moressen's M. Namery Non Commercial Supplier F01100 Name F011					NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS		DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL		
17-1 Moning Start Nearly School No. Commercial Supplier F0100 No. School No. Commercial Supplier F0100 No. Commercial Supp	17-Jun-21 17-Jun-21		Non Commercial Supplier Non Commercial Supplier		NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	
17-1,u-21	17-Jun-21	Morning Star Nursery School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4770.00	0.00
17-11-272 Reducted No Commercial Supplier FEDIDO RESERVE ELUCATION DEDICATED SCHOOLS GRANT DESC. FART, YFARS PROFESSIONAL SERVICES - GENERAL 447.72 0.00	17-Jun-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1199.25	0.00
17-Ju-21 Cange & Lamon Preschool No Commortial Supplier F0000 NITER (PDL/ATION DETACATION DETACATIO	17-Jun-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	447.72	0.00
17-Jun-21 Caniga & Lamon Preschool Non Commercial Supplier F00100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 346.00 0.00 17-Jun-21 Reducted Non Commercial Supplier F00100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 27.34 0.00 17-Jun-21 Reducted Non Commercial Supplier F00100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 27.34 0.00 17-Jun-21 Rose Lane Primary School Non Commercial Supplier F00100 NJRSERY EDUCATION SCHOOLS S	17-Jun-21		Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
17-Jun-21 Reducted Non-Commercial Supplier FR0000 EXTENDED OFFER FOR TWO YEARS QLD EDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 27.54 0.00 17-Jun-21 Reducted Non-Commercial Supplier F0100 SCHOOLS EDICATION S	17-Jun-21	Orange & Lemon Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3456.00	0.00
17-Ju-21 Rose Lane Primary School Non Commercial Supplier F01100 SCHOOLS, EDUCATION (CMSCLS SCHOOLS EDUCATION SCHOOLS EDUCATION (CMSCLS SCHOOLS EDUCATION CMSCLS EDUCATION (CMSCLS EDUCATION CMSCLS EDUCATION CMSCLS EDUCATION CMSCLS EDUCATION (CMSCLS EDUCATION CMSCLS EDUCATION CMS	17-Jun-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
17-Jun-21 Rose Lane Primary School No Commercial Supplier F01100 SCHOOLS, EDUCATION COMBOLS SCHOOLS EDUCATION SCHOOLS EDUCATION OVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE 2020.00 0.00 17-Jun-21 Rose Lane Primary School No Commercial Supplier F01100 SCHOOLS, EDUCATION ORDINATE SCHOOLS EDUCATION OF COMPANY SCHOOL SCHOOLS EDUCATION ORDINATE SC	17-Jun-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	252987.14	0.00
17-Jun-21 Rose Lane Primary School No Commercial Supplier F01200 CAPTIAL GRF CAPTIAL GAPTIAL G		Rose Lane Primary School Rose Lane Primary School			SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		
17-Ju-21 Rose Lane Pinnary School Non Commercial Supplier F60150 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT D SG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 902.07 0.00 1.71-Ju-21 Rose Lane Pinnary School Non Commercial Supplier P23000 CVID WINTER GRANT STRATEGY & PARTICIPATION STRATEGY & PROGRAMMES SCHOOLS - TRANSERY PARMENT 925.00 0.00 0.00 1.71-Ju-21 Rose Lane Pinnary School Non Commercial Supplier P23000 CVID WINTER GRANT STRATEGY & PARTICIPATION STRATEGY & PROGRAMMES SCHOOLS - TRANSERY PARMENT 925.00 0.00 0.00 1.71-Ju-21 Rose Lane Pinnary School Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 771-1.60 0.00 0.00 1.71-Ju-21 Rose Lane Pinnary School Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 950 0.00 0.00 1.71-Ju-21 Spindulukas Surshine Narsery Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 950 0.00 0.00 1.71-Ju-21 Spindulukas Surshine Narsery Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 950 0.00 0.00 1.71-Ju-21 Spindulukas Surshine Narsery Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 950 0.00 0.00 1.71-Ju-21 Spindulukas Surshine Narsery Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 950 0.00 0.00 1.71-Ju-21 Rodschool Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 950 0.00 0.00 1.71-Ju-21 Rodschool Non Commercial Supplier P6100 NJRSERY EDUCATION DEDICATED SCHOOLS GRANT 956 - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 950 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17-Jun-21	Rose Lane Primary School	Non Commercial Supplier		CAPITAL GRF BS SCHOOLS EDUCATION COMSOLS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY		0.00
17-Ju-21 Rose Lane Printrary School Non Commercial Supplier F23300 COM/D WINTER GRANT DEDICATED SCHOOLS GRANT SCHOOLS - TRANSFER PAYMENT 2775.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	17-Jun-21	Rose Lane Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9020.70	0.00
17-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 71.45 0.00 17-Jun-21 Sprindululus Surahine Nursery Non Commercial Supplier F60200 EXTENDED OFFER TOR TWO YEARS QLD BEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 99.18 0.00 1.00 1.7-Jun-21 Reducted Non Commercial Supplier F60200 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 99.18 0.00 1.00 1.7-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 99.18 0.00 1.7-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 99.18 0.00 1.7-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 99.18 0.00 1.7-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 99.18 0.00 1.7-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 49.70 0.00 1.7-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 49.70 0.00 1.7-Jun-21 Warnen Junior School Non Commercial Supplier F60160 NINSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 49.70 0.00 1.7-Jun-21 Warnen Junior School Non Commercial Supplier F60160 NINSERY EDILCATION SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 49.70 0.00 1.7-Jun-21 Warnen Junior School Non Commercial Supplier F01100 SCHOOLS EDILCATION SCHOOLS EDILCATION GOVERNEE GENERAL 49.70 0.00 1.7-Jun-21 Warnen Junior School Non Commercial Supplier F01100 SCHOOLS EDILCATION SCHOOLS EDILCATION GOVERNEE GENERAL 49.70 0.00 1.7-Jun-21 Warnen Junior S	17-Jun-21	Rose Lane Primary School	Non Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2775.00	0.00
17-Ju-21 Redacted Non Commercial Supplier F11700 CMMANTY MENTAL HEALTH TEAM CARE & SUPPORT ADULT'S CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 450.00 0.00 17-Ju-21 Sprindlukinas Surahine Nursery Non Commercial Supplier F60160 EXTENDED FER FOX TWO YEARS CLUB DELOCATION DELOCATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 91.00 0.00 17-Ju-21 Non Commercial Supplier F60160 NINSERY EDUCATION DELOCATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 164.50 0.00 17-Ju-21 Reducted Non Commercial Supplier F60160 NINSERY EDUCATION DEDICATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 164.50 0.00 17-Ju-21 Reducted Non Commercial Supplier F60160 NINSERY EDUCATION DEDICATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 164.50 0.00 17-Ju-21 Reducted Non Commercial Supplier F60160 NINSERY EDUCATION DEDICATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 164.50 0.00 17-Ju-21 Reducted Non Commercial Supplier F60160 NINSERY EDUCATION DEDICATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 164.50 0.00 17-Ju-21 Reducted Non Commercial Supplier F60160 NINSERY EDUCATION DEDICATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 164.50 0.00 17-Ju-21 Reducted Non Commercial Supplier F60160 NINSERY EDUCATION DEDICATED SCHOOLS GRANT DISC - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 164.50 0.00 17-Ju-21 Warms-Junior School Non Commercial Supplier F60160 NINSERY EDUCATION SCHOOLS S	17-Jun-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	711.45	0.00
17-Jun-21 Spinduliskas Suratine Nursery Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 1679-50 0.00 17-Jun-21 Tiney Ltd Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 745-28 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 745-28 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 745-28 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRSERY EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRSERY EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRSERY EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRSERY EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRSERY EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRSERY EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRSERY EDILCATION DSG - EDILCATION DSG - EARL YEARS PROFESSIONAL SERVICES - GENERAL 747-70 0.00 17-Jun-21 NJRS	17-Jun-21	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00 991.80	0.00
17-Jun-21 Tiney Ltd Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL Y SEAS PROFESSIONAL SERVICES - GENERAL 74.5.28 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL Y SEAS PROFESSIONAL SERVICES - GENERAL 144.50 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL Y SEAS PROFESSIONAL SERVICES - GENERAL 479.70 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL Y SEAS PROFESSIONAL SERVICES - GENERAL 479.70 0.00 17-Jun-21 Reducted Non Commercial Supplier F60160 NJRSERY EDILCATION NJRSERY EDILCATION DEDICATED SCHOOLS GRANT DSG - EARL Y SEAS PROFESSIONAL SERVICES - GENERAL 479.70 0.00 17-Jun-21 Warren Junior School Non Commercial Supplier F01100 SCHOOLS S	17-Jun-21	Spinduliukas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16789.50	0.00
17-Jun-21 Reducted Non Commercial Supplier F60160 NINSERY EDUCATION DEDICATED SCHOOLS GRANT DSG - EARL Y EARS PROFESSIONAL SERVICES - GENERAL 479.70 0.00	17-Jun-21	Tiney Ltd	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	745.28	0.00
17-Jun-21 Redacted Non Commercial Supplier F60200 EXTRADED OFFER FOR TWO YEARS QLDS DEDICATED SCHOOLS GRANT D SG - EARL Y YEARS PROFESSIONAL SERVICES - GENERAL 27.54 0.00 17-Jun-21 Warren Junior School Non Commercial Supplier F61100 SCHOOLS, EDUCATION DEDICATED SCHOOLS GRANT D SG - GEARL Y YEARS PROFESSIONAL SERVICES - GENERAL 19.76 5.00 17-Jun-21 Warren Junior School Non Commercial Supplier F61100 SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS EDUCATION OVERNIEMENT GRANT EXCEPTES IN ADVANCE - REVENUE 4102.50 0.00 17-Jun-21 Warren Junior School Non Commercial Supplier F61100 SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS EDUCATION SCH	17-Jun-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	479.70	0.00
17-Jun-21 Warren_Junior School Non Commercial Supplier F01100 SCHOOLS, EDUCATION (COMBOLS, SCHOOLS, EDUCATION SCHOOLS, EDUCATION OVERNMENT GRANT RECEIPTS IN A JOVANGE- REVENUE 41022.50 0.00 17-Jun-21 Warren_Junior School Non Commercial Supplier F01100 SCHOOLS, EDUCATION (COMBOLS, SCHOOLS, EDUCATION OVERNMENT GRANT RECEIPTS IN A JOVANGE- REVENUE 3015.00 0.00 17-Jun-21 Warren_Junior School Non Commercial Supplier F01100 SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION OVERNMENT GRANT RECEIPTS IN A JOVANGE- REVENUE 21038.12 0.00 17-Jun-21 Warren_Junior School Non Commercial Supplier F01200 COMPUNITER GRANT STRATEGY & PARTICIPATION SCHOOLS EDUCATION OVERNMENT GRANT RECEIPTS IN A JOVANGE - REVENUE 11610.00 0.00 0.00 0.00 0.00 0.00 0.00	17-Jun-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
17-Jun-21 Warnen_Junior School Nn Commercial Supplier F01100 SCHOOLS, EDUCATION, COMSOLS EDUCATION SCHOOLS EDUCATION OPERATINE SCHOOLS, EDUCATION OPERATINE SCHOOLS, EDUCATION OPERATINE SCHOOLS, EDUCATION OPERATINE SCHOOLS, TRANSFER PAYMENT 1065.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	17-Jun-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	41022.50	0.00
17-Jun-21 Warren Junior School Non Commercial Supplier F01200 CAPITAL GRF S CAPITAL GRF CA	17-Jun-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	210308.12	0.00
17-Jun-21 Warren Junior School Non Commercial Supplier F01100 SCHOOLS, EDUCATION, COMBOLS SCHOOLS EDUCATION SCHOOLS EDUCATION OVERWINENT GRANT RECEIPTS IN ADVANCE- REVENUE 11610.00 0.00 17-Jun-21 Warren Junior School Non Commercial Supplier F01100 SCHOOLS, EDUCATION, COMBOLS EDUCATION ON SCHOOLS EDUCATION OVERWINENT GRANT RECEIPTS IN ADVANCE- REVENUE 17850.00 0.00	17-Jun-21	Warren Junior School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OLITI AY	9973.75	0.00
17-Jun-21 Warren Junior School Non Commercial Supplier F01100 SCHOOLS, EDUCATION, COMSOLS SCHOOLS EDUCATION SCHOOLS EDUCATION GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE 17860.00 0.00		Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11610.00	0.00
	17-Jun-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17860.00	0.00
	300121		, gurnamori		,				510.00	0.00

18-Jun-21	Redacted	Carers	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2395.45	0.00
18-Jun-21 18-Jun-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00 3000.00	0.00
18-Jun-21	Redacted	Carers	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4428.50	0.00
18-Jun-21 18-Jun-21	Redacted Redacted	Carers Carers	F11220 F15640	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	17198.58 3239.60	0.00
18-Jun-21	Abbcross Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4000.00	0.00
18-Jun-21 18-Jun-21	Abbeyfield East London Access & Lock Ltd	Commercial Supplier Commercial Supplier	F11580 F00000	MENTAL HEALTH SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSTRUCTION INDUSTRY TAY (CIS)	45439.86 1374.45	0.00
18-Jun-21	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONSTRUCTION INDUSTRY TAX (CIS) LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4820.00	0.00
18-Jun-21 18-Jun-21	Active Recruitment Ltd Adjuvo Care and Support Ltd	Commercial Supplier Commercial Supplier	F61440 F11580	EASTBROOK COMPREHENSIVE - SPEECH A MENTAL HEALTH SUPPORT	I DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE ADULT'S CARE & SUPPORT	AGENCY STAFF LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2250.00 2338.08	0.00
18-Jun-21	Adp - Projects CIC Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2200.00	0.00
18-Jun-21 18-Jun-21	Alexander Court Care Centre Alpine Resources Uk Ltd	Commercial Supplier Commercial Supplier	F10400 F11580	SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	146722.41 12320.46	0.00
18-Jun-21	Arran Manor Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	5418.00	0.00
18-Jun-21 18-Jun-21	Ashling House Avance Care Services	Commercial Supplier Commercial Supplier	F10380 F15520	PHYSICAL SUPPORT ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00 1328.57	0.00
18-Jun-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
18-Jun-21 18-Jun-21	Avison Young (UK) Ltd Barley Croft Care Home Ltd	Commercial Supplier Commercial Supplier	F23450 F10380	COMMERCIAL PHYSICAL SUPPORT	CORE CARE & SUPPORT	CORE SERVICES ADULT'S CARE & SUPPORT	CONSULTANCY FEES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3000.00 38331.59	0.00
18-Jun-21	BD Management Services Limited	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	482614.00	0.00
18-Jun-21 18-Jun-21	Beacon Placements Ltd Beaulah Care Ltd	Commercial Supplier Commercial Supplier	F15640 F11220	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1600.00 13597.72	0.00
18-Jun-21	Beaulah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3232.00	0.00
18-Jun-21 18-Jun-21	Beech Court Care Centre Bennett Lodge	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6334.29 2528.00	0.00
18-Jun-21	Bennetts Castle Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	74722.86	0.00
18-Jun-21 18-Jun-21	Blossomwood Brook Care Home	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14331.72 7067.48	0.00
18-Jun-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4056.97	0.00
18-Jun-21 18-Jun-21	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4548.00 2183.20	0.00
18-Jun-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-1179.36	0.00
18-Jun-21 18-Jun-21	By the Bridge Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15800 F15760	SPECIALIST AGENCY FOSTERING PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-1126.37 3900.86	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8060.00	0.00
18-Jun-21 18-Jun-21	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	316.00	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	PRIVATE AND VOL. RES. HOMES WITH EDU LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3214.28 3685.70	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00 1882.01	0.00
18-Jun-21 18-Jun-21	Care R Us (Essex) Ltd Cherrytrees Care	Commercial Supplier Commercial Supplier	F15520 F11580	ASYLUM SEEKERS MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2010.00	0.00
18-Jun-21	Chestnut Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	85358.58	0.00
18-Jun-21 18-Jun-21	Chigwell Homes Ltd T/a Merrie Loots Christchurch Court Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2022.64 5241.72	0.00
18-Jun-21	Christian Care Homes	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8083.43	0.00
18-Jun-21 18-Jun-21	Christian Care Homes Christopher's Place (Modaamana Ltd)	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2600.00 2800.00	0.00
18-Jun-21	Clarion Housing Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14797.64	0.00
18-Jun-21 18-Jun-21	Clarion Housing Group Comfort Lodge Services (Uk) Ltd	Commercial Supplier Commercial Supplier	F16200 F11580	FAMILY SUPPORT & SAFEGUARDING S17 MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT ADULT'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	674.79 7800.00	0.00
18-Jun-21	Community Resources	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPL	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	18000.00	0.00
18-Jun-21 18-Jun-21	Crowstone House D A B D (UK)	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2528.00 36187.72	0.00
18-Jun-21	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29718.00	0.00
18-Jun-21 18-Jun-21	Delrose House Ltd Derham House	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	19771.00 4664.32	0.00
18-Jun-21	Desborough Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8052.08	0.00
18-Jun-21 18-Jun-21	DMP Healthcare (Cherry Orchard) Ltd DNA Legal	Commercial Supplier Commercial Supplier	F10400 F15240	SUPPORT WITH MEMORY AND COGNITION FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT COURT COSTS	27529.70 310.75	0.00
18-Jun-21	DON Professionals Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
18-Jun-21 18-Jun-21	Drake Homecare Ltd Dunelm Nursing Home	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2000.00 5208.88	0.00
18-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	945.00	0.00
18-Jun-21 18-Jun-21	East View Housing Management Ltd Eastern County Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3463.20 9959.40	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
18-Jun-21 18-Jun-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00 528.00	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1166.00	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2992.00	0.00
18-Jun-21 18-Jun-21	Eastway Care Ltd Eastwood Lodge	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2112.00 1852.00	0.00
18-Jun-21	Educ8 Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1525.00	0.00
18-Jun-21 18-Jun-21	Eleanor Nursing & Social Care Ltd Elizabeth Hse	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6157.03 2528.00	0.00
18-Jun-21 18-Jun-21	Enviva Paediatric Care Link Ltd Expert In Mind	Commercial Supplier	F15680 F15240	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	6319.20 549.90	0.00
18-Jun-21	Faircross Care Home	Commercial Supplier Commercial Supplier	F11220	FAMILY SUPPORT & SAFEGUARDING SERVI LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES		9993.00	0.00
18-Jun-21	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7100.00	0.00
18-Jun-21 18-Jun-21	Firth Bros (Heating & Home Improvements) Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F00000 F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CONSTRUCTION INDUSTRY TAX (CIS) LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3758.00 4970.00	0.00
18-Jun-21	Forward Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1670.00	0.00
18-Jun-21 18-Jun-21	Fostering Support Group Four Seasons Health Care Ltd	Commercial Supplier Commercial Supplier	F15800 F10380	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3568.41 14207.14	0.00
18-Jun-21	Freshfields Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5367.86	0.00
18-Jun-21 18-Jun-21	Gable Court Residential Home Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F10380 F15640	PHYSICAL SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	22427.85 4114.55	0.00
18-Jun-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3981.82	0.00
18-Jun-21 18-Jun-21	Gateway Independent Living Ltd Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F15640 F01200	LEAVING CARE SERVICE CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDRENS CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	4114.55 351.60	0.00
18-Jun-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	460.40	0.00
18-Jun-21 18-Jun-21	Grace Eyre Foundation Griha Ltd	Commercial Supplier Commercial Supplier	F11220 F15520	LEARNING DISABILITIES SUPPORT ASYLUM SEEKERS	CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	OTHER SHORT TERM SUPPORT LOOKED AFTER COST OTHER	9246.68 395.45	0.00
18-Jun-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	395.46	0.00
18-Jun-21 18-Jun-21	Griha Ltd Grove Care Partnership Ltd	Commercial Supplier Commercial Supplier	F15520 F11220	ASYLUM SEEKERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1269.45 8688.40	0.00
18-Jun-21	H S Jackson & Son (Fencing) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	280.00	0.00
18-Jun-21 18-Jun-21	Hambury Court Harmony House	Commercial Supplier Commercial Supplier	F10380 F12900	PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPL	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS COMMISSIONING	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	46355.72 14400.00	0.00
18-Jun-21	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8609.68	0.00
18-Jun-21 18-Jun-21	Havilah Prospects Ltd HC-One Oval Limited	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	9413.32 120565.71	0.00
18-Jun-21	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2360.00	0.00
18-Jun-21 18-Jun-21	HC-One Oval Limited Headstart Day & Afterschool Care Ltd	Commercial Supplier Commercial Supplier	F10400 F16200	SUPPORT WITH MEMORY AND COGNITION FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	31880.12 496.52	0.00
18-Jun-21	Healthcare Homes (Spring) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	3389.14	0.00
18-Jun-21 18-Jun-21	Heath Care Services Ltd Hillside Nursing Home	Commercial Supplier Commercial Supplier	F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	4000.00 9624.00	0.00
18-Jun-21	Holmleigh Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2360.00	0.00
18-Jun-21 18-Jun-21	Homebridge Care Group Honey Crown Bee Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING HOME CARE - PRIVATE CONTRACTORS PAYMENT	46730.14 -291.14	0.00
18-Jun-21	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1177.69	0.00
18-Jun-21 18-Jun-21	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00 406.00	0.00
18-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1085.00	0.00
18-Jun-21	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	550.00	0.00
18-Jun-21 18-Jun-21	Inclusive Care Support Ltd	Commercial Supplier Commercial Supplier	F15240 F10380	FAMILY SUPPORT & SAFEGUARDING SERVI PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COURT COSTS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	275.00 10816.00	0.00
18-Jun-21	Independant Community Support T/A Heaton Lodge	Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3775.40 11400.00	0.00
18-Jun-21 18-Jun-21	Inspire Care Outreach Ltd Interface Supported Living Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11400.00 5066.00	0.00
18-Jun-21	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14837.36	0.00
18-Jun-21 18-Jun-21	JDS Recruitment Ltd JJ Food Service Ltd	Commercial Supplier Commercial Supplier	F60760 F61450	SEABROOK CAMPUS (ETS) EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - ORACLE	AGENCY STAFF CATERING AND VENDING SUPPLIES	675.00 306.91	0.00
18-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
18-Jun-21 18-Jun-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	FAMILY SUPPORT & SAFEGUARDING SERVI FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	COURT COSTS COURT COSTS	300.00 2500.00	0.00
18-Jun-21	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SLIPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2260.00	0.00
18-Jun-21 18-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SE CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	476.83 481.50	0.00
18-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	427.65	0.00
18-Jun-21	Kelwel Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	442.50	0.00

18-Jun-21 18-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F16200	CHILD WITH DISABILITIES SOCIAL CARE SE FAMILY SUPPORT & SAFEGUARDING S17		DISABILITIES CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	372.30 389.40	0.00
18-Jun-21	Kelwel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	634.64	0.00
18-Jun-21 18-Jun-21	Kelwel Care Ltd Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F11220 F61450	LEARNING DISABILITIES SUPPORT EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - ORACLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT ELECTRICITY	574.32 1649.02	0.00
18-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	595.52	0.00
18-Jun-21 18-Jun-21	Keys PCE Limited Keys PCE Limited	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDU PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43 18821.43	0.00
18-Jun-21	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43599.20	0.00
18-Jun-21 18-Jun-21	Ladyville Lodge Care Limited Lextox	Commercial Supplier Commercial Supplier	F10400 F15240	SUPPORT WITH MEMORY AND COGNITION FAMILY SUPPORT & SAFEGUARDING SERVI	(CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT COURT COSTS	9325.72 677.50	0.00
18-Jun-21	Leyton House Community Care Ltd Lifesize Touch Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	3004.00	0.00
18-Jun-21 18-Jun-21	Little Gaynes Residential Home	Commercial Supplier Commercial Supplier	F11660 F10380	MANAGEMENT COST S75 AGREEMENT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11997.00 2064.00	0.00
18-Jun-21 18-Jun-21	Logistics Uk	Commercial Supplier Commercial Supplier	F29480 F11220	FLEET MANAGEMENT TEAM LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	OTHER VEHICLE COSTS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	290.00 7240.00	0.00
18-Jun-21	Longbridge Lodge Ltd Lukka Care Homes Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	20943.42	0.00
18-Jun-21	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	27208.00	0.00
18-Jun-21 18-Jun-21	Maison Moti Ltd Manzil & Co Ltd	Commercial Supplier Commercial Supplier	F11580 F26040	MENTAL HEALTH SUPPORT HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT LIFECYCLE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	17108.57 2800.00	0.00
18-Jun-21 18-Jun-21	Maria Mallaband Care Group Massenett	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14400.00 5584.40	0.00
18-Jun-21	May Residential Homes Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2662.86	0.00
18-Jun-21 18-Jun-21	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	57016.80 18266.43	0.00
18-Jun-21	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5510.20	0.00
18-Jun-21 18-Jun-21	Merry House Merry House	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2300.00 5657.28	0.00
18-Jun-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16716.00	0.00
18-Jun-21 18-Jun-21	Metro Care UK Ltd Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	13820.00 7200.00	0.00
18-Jun-21	Metro 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
18-Jun-21 18-Jun-21	Move Ahead Care Ltd Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	29723.77 3790.00	0.00
18-Jun-21	N H Case Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	576.00	0.00
18-Jun-21 18-Jun-21	Nellsar Ltd NETPEX	Commercial Supplier Commercial Supplier	F10400 F15640	SUPPORT WITH MEMORY AND COGNITION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2528.00 3621.30	0.00
18-Jun-21	Oakland Primecare Ltd Re Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4800.00	0.00
18-Jun-21 18-Jun-21	One One Coco Our Rock Ltd	Commercial Supplier Commercial Supplier	F15840 F15640	FAMILY ASSESSMENT UNITS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4642.86 12000.00	0.00
18-Jun-21	Our Rock Ltd	Commercial Supplier	F15640 F11220	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7882.11 47907.80	0.00
18-Jun-21 18-Jun-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	47907.80 8771.20	0.00
18-Jun-21 18-Jun-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	17129.36 8565.96	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34953.16	0.00
18-Jun-21 18-Jun-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4891.44 19620.05	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	25300.64	0.00
18-Jun-21 18-Jun-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3260.96 3657.48	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1492.00	0.00
18-Jun-21 18-Jun-21	Outlook Care Oxford House Nursing Home	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12126.04 2300.00	0.00
18-Jun-21	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	92003.79	0.00
18-Jun-21 18-Jun-21	Parkcare Homes t/a Oglivie Court Parkgate Manor Residential Home	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4295.84 21180.00	0.00
18-Jun-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1602.76	0.00
18-Jun-21 18-Jun-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1920.45 1602.76	0.00
18-Jun-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1920.45	0.00
18-Jun-21 18-Jun-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1346.40 1306.40	0.00
18-Jun-21 18-Jun-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1676.85 1306.40	0.00
18-Jun-21	Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1306.40	0.00
18-Jun-21 18-Jun-21	Pathfinder Care Services Ltd Peabody Trust	Commercial Supplier Commercial Supplier	F15520 F11220	ASYLUM SEEKERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1346.40 1982.60	0.00
18-Jun-21	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9400.00	0.00
18-Jun-21	Platform Support Services Poolmead Centre	Commercial Supplier Commercial Supplier	F11580 F10340	MENTAL HEALTH SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16612.80 7261.32	0.00
18-Jun-21 18-Jun-21	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11404.00	0.00
18-Jun-21 18-Jun-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43 1306.43	0.00
18-Jun-21	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
18-Jun-21 18-Jun-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	395.45 4207.14	0.00
18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
18-Jun-21 18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	F24080 F24080	HR STRATEGY SERVICES HR STRATEGY SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	300.00 1829.00	0.00
18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
18-Jun-21 18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership Premier Schoolwear Ltd	Commercial Supplier Commercial Supplier	F24080 F61450	HR STRATEGY SERVICES EASTBROOK PRIMARY SCHOOL	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE SCHOOLS - ORACLE	STAFF OTHER EXPENSES CLOTHES, UNIFORM AND LAUNDRY	300.00 875.00	0.00
18-Jun-21	Prestige Security Systems Limited	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	360.00	0.00
18-Jun-21 18-Jun-21	Prestige Supported Living Care Services Ltd Prestwood	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32984.00 19390.20	0.00
18-Jun-21 18-Jun-21	Pristine Care London Ltd Purley Park Trust Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23751.00 2719.60	0.00
18-Jun-21	Raphael Veras Da Silva	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	280.00	0.00
18-Jun-21 18-Jun-21	Reddo Recruitment Ltd Redspot Care Ltd	Commercial Supplier Commercial Supplier	F16160 F15680	ASSESSMENT S17 CIN CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	743.10 1556.40	0.00
18-Jun-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
18-Jun-21 18-Jun-21	Riverside Group Ltd Roselock Ltd	Commercial Supplier Commercial Supplier	F13060 F11220	ADULTS CARE AND SUPPORT (COMMISSION LEARNING DISABILITIES SUPPORT	N SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	620.40 5564.64	0.00
18-Jun-21	Rowans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6113.24	0.00
18-Jun-21 18-Jun-21	RV Care Homes Ltd Sahara Homes Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2464.00 12544.60	0.00
18-Jun-21	Saint Elizabeth's Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5808.68	0.00
18-Jun-21 18-Jun-21	Salutern LD Bidco IV Limited T/a Ambito Care & Education Sanctuary Care Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5166.20 2531.92	0.00
18-Jun-21 18-Jun-21	Shalom Community Support Services Ltd Shekinah Support Ltd	Commercial Supplier Commercial Supplier	F10340 F15640	SENSORY SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	2960.00 2543.52	0.00
18-Jun-21	Shreeji Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	390.24	0.00
18-Jun-21 18-Jun-21	Shreeji Inc Ltd Springfield Care Centre	Commercial Supplier Commercial Supplier	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	910.56 25968.00	0.00
18-Jun-21	St Annes Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1852.00	0.00
18-Jun-21 18-Jun-21	St John's Nursing Home Ltd Stafford Hall	Commercial Supplier Commercial Supplier	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2800.00 2420.00	0.00
18-Jun-21	Streetscene Addiction Recovery Ltd	Commercial Supplier	F19730	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3180.00	0.00
18-Jun-21 18-Jun-21	Sugarman Group Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F60760 F11580	SEABROOK CAMPUS (ETS) MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	AGENCY STAFF LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	584.75 78018.08	0.00
18-Jun-21	Team Teach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	4272.40	0.00
18-Jun-21 18-Jun-21	TechClimb Ltd The Agency Group Ltd	Commercial Supplier Commercial Supplier	F19320 F14460	TREWERN OUTDOOR EDUCATION CENTRE COMMUNITY EVENTS	EDUCATION, YOUTH & CHILDCARE STRATEGY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	1100.00 2000.00	0.00
18-Jun-21 18-Jun-21	The Avenues Trust The Beach House	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4689.16 3985.60	0.00
18-Jun-21	The Fountains Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	9696.72	0.00
18-Jun-21	The Lodge The Lodge (Tealk Services)	Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5480.00 10900.00	0.00
18-Jun-21 18-Jun-21	The Vine Respite Services	Commercial Supplier Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	I CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	30961.96	0.00
18-Jun-21 18-Jun-21	Three Angels Healthcare Ltd Tradewind Recruitment	Commercial Supplier Commercial Supplier	F11220 F61450	LEARNING DISABILITIES SUPPORT EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - ORACLE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING AGENCY STAFF	39991.54 394.50	0.00
18-Jun-21	Tradewind Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	725.00	0.00
18-Jun-21 18-Jun-21	Tremark Associates Ltd Umika Trading Ltd – Stafford Court Care Centre	Commercial Supplier Commercial Supplier	F15240 F10380	FAMILY SUPPORT & SAFEGUARDING SERVI PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COURT COSTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	321.00 2420.00	0.00
18-Jun-21	Upminster Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12432.00	0.00
18-Jun-21 18-Jun-21	VMS Network Cabling Limited Voyage Ltd	Commercial Supplier Commercial Supplier	F01200 F11220	CAPITAL GRF BS LEARNING DISABILITIES SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2323.60 20644.32	0.00
18-Jun-21	Westcliff Lodge Care Home	Commercial Supplier Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
18-Jun-21 18-Jun-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6084.44 15793.28	0.00
18-Jun-21 18-Jun-21	Willow Lodge Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2550.00 2264.00	0.00
18-Jun-21 18-Jun-21	Woodboro Residential Care Home Woodbury Court	Commercial Supplier Commercial Supplier	F10380 F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2264.00 10834.28	0.00

40 1-04	Verse Leader Teder	Communical Committee	F15640	LEAVING CARE CERVICE	CADE & CUIDDODT	CHILDDENG CADE & CHDDODT	DRIVATE COMPACTORS DAVAFAT. OT ITS	744.04	0.00
18-Jun-21 18-Jun-21	Young London Today Zero Three Care Homes LLP	Commercial Supplier Commercial Supplier	F11220	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	741.34 16966.88	0.00
18-Jun-21 18-Jun-21	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	F12270 F26040	SOCIAL CARE RENT COLLECTION HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00 1150.00	0.00
18-Jun-21	Charing Park Investments Ltd / Blair Park Residential Care Home	Commercial Supplier Direct Payments	F10400 F11220	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2400.00 11764.64	0.00
18-Jun-21 18-Jun-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15201.28	0.00
18-Jun-21 18-Jun-21	Redacted Redacted	Direct Payments Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	600.00 912.66	0.00
18-Jun-21 18-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1954.21 724.90	0.00
18-Jun-21	Antony Hodari Solicitors	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL	MY PLACE	MY PLACE	LEGAL FEES	2000.00	0.00
18-Jun-21 18-Jun-21	Caveat Solicitors Essex County Council	Legal Services Local Authority Services	F16200 F15680	FAMILY SUPPORT & SAFEGUARDING S17 CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER CLIENT TRANSPORT	300.00 25120.00	0.00
18-Jun-21 18-Jun-21	Central & North West London NHS Foundation Trust Redacted	NHS/Medical Bodies NHS/Medical Bodies	F13300 F16240	SEXUAL HEALTH FAMILY SUPPORT & SAFEGUARDING S20	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDRENS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	935.39 965.00	0.00
18-Jun-21	MC Medical Consulting Ltd	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	405.00	0.00
18-Jun-21 18-Jun-21	A J Oakes and Partners Care Uk Community Partnerships Limited	Non Commercial Supplier Non Commercial Supplier	F01200 F10400	CAPITAL GRF BS SUPPORT WITH MEMORY AND COGNITION	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00 2528.00	0.00
18-Jun-21 18-Jun-21	Claire Buss DMP Healthcare (Healtherbrook) Ltd	Non Commercial Supplier Non Commercial Supplier	F14870 F11580	PEN TO PRINT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE ADULT'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	500.00 2528.00	0.00
18-Jun-21	Madeleine F White	Non Commercial Supplier	F14870	MENTAL HEALTH SUPPORT PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADVERTISING, PUBLICITY AND MARKETING	2500.00	0.00
18-Jun-21 18-Jun-21	Maria Gabrielczyk Redacted	Non Commercial Supplier Non Commercial Supplier	F19570 F15880	LAC PUPIL PREMIUM INTERNAL FOSTERING PLACEMENT COSTS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	300.00 1800.00	0.00
18-Jun-21	Redacted	Non Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1800.00	0.00
18-Jun-21 18-Jun-21	Mind Redacted	Non Commercial Supplier Non Commercial Supplier	F00000 F15920	ADODTION DI ACEMENT COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	VAT DEBTOR (INPUT TAX) ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	10800.00 301.90	0.00
18-Jun-21 18-Jun-21	Independent Age Sense	Voluntary Organisation Voluntary Organisation	F12900 F11220	COMMISSIONED SERVICES - OLDER PEOPL LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6000.00 7231.08	0.00
18-Jun-21	The Source (Barking Churches Unite)	Voluntary Organisation	F12900 F29440	COMMISSIONED SERVICES - OLDER PEOPL CORPORATE		ADULTS COMMISSIONING CORPORATE	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0.00
21-Jun-21 21-Jun-21	Adecco UK Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	331741.16 1155.00	0.00
21-Jun-21 21-Jun-21	Anthony Williams (Hay) Apasen	Commercial Supplier Commercial Supplier	F19320 F11220	TREWERN OUTDOOR EDUCATION CENTRE LEARNING DISABILITIES SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	367.20 1000.00	0.00
21-Jun-21	B & B Building London Ltd	Commercial Supplier Commercial Supplier	F22620 F18280	SCHOOLS BUILDINGS INSURANCE FUND CL	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	4750.00	0.00
21-Jun-21 21-Jun-21	Capita Business Services Ltd Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660	REVENUE AND BENEFITS CENTRAL COSTS KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT AGENCY STAFF	2973.30 3391.63	0.00
21-Jun-21 21-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F14860	HOMELESSNESS PREVENTION - NEW BURD BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	702.00 819.00	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1599.00	0.00
21-Jun-21 21-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F26260	HOMELESSNESS PREVENTION - NEW BURD HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1647.75 1683.50	0.00
21-Jun-21 21-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F14820	HOMELESSNESS PREVENTION - NEW BURD DAGENHAM LIBRARY		SUPPORT LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1683.50 1170.00	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21 21-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F26260	HOMELESSNESS PREVENTION - NEW BURD HOMELESSNESS PREVENTION - NEW BURD		SUPPORT LIFECYCLE SUPPORT LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1534.00 1683.50	0.00
21-Jun-21 21-Jun-21	Clearview Window Cleaning Service Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F50300 F23190	SALES LEASING AND CONVEYANCING REVENUE MANAGEMENT	MY PLACE COMMUNITY SOLUTIONS	MY PLACE WELFARE & COLLECTIONS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER ICT HARDWARE	850.00 5387.43	0.00
21-Jun-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	480.00	0.00
21-Jun-21 21-Jun-21	Daisy Corporate Services Trading Limited Danbro Workforce Solutions Ltd	Commercial Supplier Commercial Supplier	F26185 F26170	ENTITY & EXTERNAL RECHARGES IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	MOBILE PHONE COSTS ICT MAINTENANCE AND SUPPORT	840.42 1200.00	0.00
21-Jun-21 21-Jun-21	Danbro Workforce Solutions Ltd Danbro Workforce Solutions Ltd	Commercial Supplier Commercial Supplier	F26170 F26170	IT STAFF & AGENCY IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	1500.00 1500.00	0.00
21-Jun-21	Danbro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
21-Jun-21 21-Jun-21	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	1042.00 920.00	0.00
21-Jun-21	Eden Brown Ltd Eljay Industrial Chemicals	Commercial Supplier	F18280 F29440	REVENUE AND BENEFITS CENTRAL COSTS PASSENGER TRANSPORT - GENERAL	COMMUNITY SOLUTIONS MY PLACE	WELFARE & COLLECTIONS LIFECYCLE PUBLIC REALM	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	920.00 274.00	0.00
21-Jun-21 21-Jun-21	Esteem Systems Plc	Commercial Supplier Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2365.56	0.00
21-Jun-21 21-Jun-21	Gateway Independent Living Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F15640 F25320	LEAVING CARE SERVICE MARKETING & COMMUNICATION	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3981.82 617.67	0.00
21-Jun-21	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F25320 F25320	MARKETING & COMMUNICATION MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	617.67 617.67	0.00
21-Jun-21 21-Jun-21	Independent Living Agency	Commercial Supplier Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	1400.00	0.00
21-Jun-21 21-Jun-21	Jelani Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F11700 F15240	COMMUNITY MENTAL HEALTH TEAM FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	600.00 2500.00	0.00
21-Jun-21	Kirkman & Jourdain Ltd L C Energy	Commercial Supplier	F01200 F27560	CAPITAL GRF BS HIGHWAYS & HRA GROUND MAINTENANCE	CAPITAL GRF	CHILDRENS CARE & SUPPORT CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	2483.00 600.11	0.00
21-Jun-21 21-Jun-21	London Underground Ltd	Commercial Supplier Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	SDI COMMISSIONING	ADULTS COMMISSIONING	DIRECT TRANSPORT	315.00	0.00
21-Jun-21 21-Jun-21	Look Ahead Care and Support Ltd NACD Ltd	Commercial Supplier Commercial Supplier	F20125 F23370	LOOK AHEAD SUPPORTED ACCOMMODATION	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	15409.08 4221.24	0.00
21-Jun-21	Oakray Ltd Osborne Partnership	Commercial Supplier	F17000 F11220	COMMISSIONED NURSERIES LEARNING DISABILITIES SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	8934.34 864.00	0.00
21-Jun-21 21-Jun-21	Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1676.85	0.00
21-Jun-21 21-Jun-21	People Pool Ltd Petchey	Commercial Supplier Commercial Supplier	F15680 F23360	CHILD WITH DISABILITIES SOCIAL CARE SE ACQUISITIONS PORTFOLIO	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	1423.76 1817.44	0.00
21-Jun-21	Plain English Campaign Ltd	Commercial Supplier	F61000 F18280	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	520.00	0.00
21-Jun-21 21-Jun-21	Post Office Ltd PricewaterhouseCoopers LLP	Commercial Supplier Commercial Supplier	F22560	REVENUE AND BENEFITS CENTRAL COSTS INTERNAL AUDIT	CORE	WELFARE & COLLECTIONS LIFECYCLE FINANCE	POSTAGE AND COURIER SERVICES AUDIT FEES	434.73 9612.00	0.00
21-Jun-21 21-Jun-21	PricewaterhouseCoopers LLP Project Skills Solutions Ltd	Commercial Supplier Commercial Supplier	F22560 F27600	INTERNAL AUDIT STREET CARE - HIGHWAYS REACTIVE MAII	CORE MY PLACE	FINANCE MY PLACE	AUDIT FEES PLIRCHASE - FOLIPMENT FLIRNITURE AND MATERIALS	9612.00 701.00	0.00
21-Jun-21 21-Jun-21	Public Consulting Group Uk Ltd Redspot Care Ltd	Commercial Supplier Commercial Supplier	F20080 F15680	STREET CARE - HIGHWAYS REACTIVE MAII SHORT BREAKS (RESPITE CARE FOR CWD) CHILD WITH DISABILITIES SOCIAL CARE SE	SDI COMMISSIONING	ADULTS COMMISSIONING DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DAYCARE - PRIVATE CONTRACTORS PAYMENT	12400.00 1556.40	0.00
21-Jun-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3163.20	0.00
21-Jun-21 21-Jun-21	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	48219.26 2293.77	0.00
21-Jun-21	Royal Association for Deaf People Sahara Homes Ltd	Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	4200.00 514.29	0.00
21-Jun-21 21-Jun-21	Softcat Ltd	Commercial Supplier Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	869.04	0.00
21-Jun-21 21-Jun-21	Star Care Uk Ltd Streetscene Addiction Recovery Ltd	Commercial Supplier Commercial Supplier	F10380 F19730	PHYSICAL SUPPORT DISABILITIES COMMISSIONING	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	104512.58 900.00	0.00
21-Jun-21 21-Jun-21	Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	736.00 840.00	0.00
21-Jun-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	840.00	0.00
21-Jun-21 21-Jun-21	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	Commercial Supplier Commercial Supplier	F14540 F14540	UNIVERSAL LIBRARIES UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	282.05 338.12	0.00
21-Jun-21 21-Jun-21	Ulverscroft Large Print Books Ltd Vandome Cvcles Ltd	Commercial Supplier Commercial Supplier	F14540 F14900	UNIVERSAL LIBRARIES HOS UNIVERSAL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	338.12 2520.00	0.00
21-Jun-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
21-Jun-21 21-Jun-21	Watson Petroleum Ltd WSP UK Ltd	Commercial Supplier Commercial Supplier	F29480 F01200	FLEET MANAGEMENT TEAM CAPITAL GRF BS	MY PLACE CAPITAL GRF	PUBLIC REALM CAPITAL GRF	TRANSPORT FUEL CAPITAL OUTLAY	10224.09	0.00
21-Jun-21 21-Jun-21	Xalient Holdings Ltd Zloxi	Commercial Supplier Commercial Supplier	F26150 F01200	IT THIRD PARTY CONTRACTS CAPITAL GRF BS	CORE CAPITAL GRF	CORE SERVICES CAPITAL GRF	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	116277.02 3240.00	0.00
21-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1217.58	0.00
21-Jun-21 21-Jun-21	Redacted Henry Gordon	Direct Payments Legal Services	F50900 F21350	SUPPORT SERVICES LANDLORD CUSTOMER AND COMMERCIAL	HRA S MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	LEASEHOLDER SERVICE CHARGE INCOME LEGAL FEES	2249.22 350.00	0.00
21-Jun-21 21-Jun-21	Redacted Hunters Hall Primary	Legal Services Local Authority Services	F15240 F60920	FAMILY SUPPORT & SAFEGUARDING SERVI PRIMARY DOWRY & SEN TRAINING	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	LEGAL FEES STAFF DEVELOPMENT AND TRAINING	500.00 1371.00	0.00
21-Jun-21	London Borough of Havering	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1050.00	0.00
21-Jun-21 21-Jun-21	Dr Agatha Binitie Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	F11700 F13300	COMMUNITY MENTAL HEALTH TEAM SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	360.00 91095.00	0.00
21-Jun-21 21-Jun-21	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	91095.00 91095.00	0.00
21-Jun-21	Dr Agatha Binitie	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
21-Jun-21 21-Jun-21	Jide Morakinyo Brown Turner Ross Solicitors	NHS/Medical Bodies Non Commercial Supplier	F11700 F21350	COMMUNITY MENTAL HEALTH TEAM LANDLORD CUSTOMER AND COMMERCIAL		ADULT'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	1018.60 4000.00	0.00
21-Jun-21 22-Jun-21	Druglink Ltd Big Yellow Self Storage	Non Commercial Supplier Commercial Supplier	F19730 F60200	DISABILITIES COMMISSIONING EXTENDED OFFER FOR TWO YEARS OLDS	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	3299.33 369.84	0.00
22-Jun-21	Casual Films Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OLITI AY	4876.80	0.00
22-Jun-21 22-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F12160	CONTRACT SECURITY SERVICE CCTV	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	708.00 590.00	0.00
22-Jun-21 22-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F12160	DAGENHAM LIBRARY CCTV	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	1170.00 590.00	0.00
22-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW. GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	899.79	0.00
22-Jun-21 22-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F14820	DAGENHAM LIBRARY DAGENHAM LIBRARY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	936.00 1170.00	0.00
22-Jun-21 22-Jun-21	Chase Alliance Security Ltd Complete Weed Control	Commercial Supplier Commercial Supplier	F12160 F26800	CCTV STREET CLEANSING	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	SECURITY OF PREMISES GROUNDS MAINTENANCE	590.00 15000.00	0.00
22-Jun-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	MOBILE PHONE COSTS	280.14	0.00
22-Jun-21 22-Jun-21	Firth Bros (Heating & Home Improvements) Ltd Gradko International Ltd	Commercial Supplier Commercial Supplier	F17000 F27040	COMMISSIONED NURSERIES ENVIRONMENTAL PROTECTION	EDUCATION, YOUTH & CHILDCARE LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE ENFORCEMENT	R & M MINOR WORKS PROFESSIONAL SERVICES - GENERAL	4595.00 984.00	0.00
22-Jun-21 22-Jun-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F26170 F26170	IT STAFF & AGENCY IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	2257.50 2257.50	0.00
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22-Jun-21 22-Jun-21	Hillcrest Care Limited Hillcrest Care Limited	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAII SPECIAL EDUCATIONAL NEEDS - NON-MAII	N DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3997.62 3693.45	0.00
22-Jun-21	Hillcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIL	N DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1596.44	0.00
22-Jun-21 22-Jun-21	Horizon Teachers Horizon Teachers	Commercial Supplier Commercial Supplier	F61480 F61480	HEARING IMPAIRED EASTBURY BASE HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	516.00 645.00	0.00
22-Jun-21	Innovative Safety Systems Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	609.00	0.00
22-Jun-21 22-Jun-21	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	F00000 F01200	CORPORATE BS CAPITAL GRF BS	CORPORATE CAPITAL CAPITAL GRF	CAPITAL OUTLAY CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1429.94 875.00	0.00
22-Jun-21	Marlborough Surfacing Ltd Meritec Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3015.72	0.00
22-Jun-21 22-Jun-21	Moto-Tech Ltd	Commercial Supplier Commercial Supplier	F18280 F27520	REVENUE AND BENEFITS CENTRAL COSTS FRIZLANDS DEPOT TRANSPORT WORKSHO	F MY PLACE	WELFARE & COLLECTIONS LIFECYCLE PUBLIC REALM	AGENCY STAFF VEHICLE REPAIRS AND MAINTENANCE	61366.25 2160.00	0.00
22-Jun-21	Orange Payment Processing	Commercial Supplier	F26150 F50580	IT THIRD PARTY CONTRACTS	CORE HRA	CORE SERVICES HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS MOBILE PHONE COSTS	4561.12	0.00
22-Jun-21 22-Jun-21	Orange Payment Processing Penna Plc	Commercial Supplier Commercial Supplier	F22640	CONTRACTS AND COMMERCIAL COUNTER FRAUD	CORE	FINANCE	AUDIT FEES	25785.97 1358.00	0.00
22-Jun-21 22-Jun-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1400.00 1411.20	0.00
22-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1400.00	0.00
22-Jun-21 22-Jun-21	Phil's Removals & Deliveries Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F26140 F10540	BUTLER COURT - HOSTEL HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE DISABILITIES	REMOVAL SERVICES POSTAGE AND COURIER SERVICES	325.00 355.41	0.00
22-Jun-21	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	21399.52	0.00
22-Jun-21 22-Jun-21	Protocol Education Ltd Softcat Ltd	Commercial Supplier Commercial Supplier	F61450 F00000	EASTBROOK PRIMARY SCHOOL CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - ORACLE CAPITAL OUTLAY	AGENCY STAFF ACCRUAL CONTROL ACCOUNT	558.92 725.23	0.00
22-Jun-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8648.76	0.00
22-Jun-21 22-Jun-21	United Living (South) Ltd Water Direct Ltd	Commercial Supplier Commercial Supplier	F01200 F14460	CAPITAL GRF BS COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	374100.58 2665.00	0.00
22-Jun-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	319038.70	0.00
22-Jun-21 22-Jun-21	LBox Communications Populate Consulting Ltd	Commercial Supplier Commercial Supplier	F20025 F20060	BE FIRST - COMMUNICATIONS BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	1815.30 54000.00	0.00
22-Jun-21	Barking Enterprise Centre ES Promotions	Commercial Supplier	F22900 F14460	B&D ENERGY GASCOIGNE COMMUNITY EVENTS	CORE STRATEGY & PARTICIPATION	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	1200.00 4900.00	0.00
22-Jun-21 22-Jun-21	Redacted Redacted	Commercial Supplier Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	K CARE & SUPPORT	CULTURE & RECREATION CHILDRENS CARE & SUPPORT	LEGAL FEES	625.00	0.00
22-Jun-21	Caroline Bolton Natalie Pratt	Legal Services Legal Services	F12100 F12100	COMMUNITY SAFETY ENFORCEMENT COMMUNITY SAFETY ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	LEGAL FEES LEGAL FEES	1590.00 330.00	0.00
22-Jun-21 22-Jun-21	Alchemy School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIL	N DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4752.00	0.00
22-Jun-21 22-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F24000 F11700	HEALTH, SAFETY AND OCCUPATIONAL HEA COMMUNITY MENTAL HEALTH TEAM	ALLAW, GOVERNANCE & HR	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	1575.00 500.00	0.00
22-Jun-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	476.10	0.00
23-Jun-21 23-Jun-21	Active Recruitment Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F61440 F29440	EASTBROOK COMPREHENSIVE - SPEECH / CORPORATE	AT DEDICATED SCHOOLS GRANT CORPORATE	SCHOOLS - ORACLE CORPORATE	AGENCY STAFF AGENCY STAFF	2250.00 336915.17	0.00
23-Jun-21	Asphaltic Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	22762.00	0.00
23-Jun-21 23-Jun-21	Barking Dagenham Havering Community Ventures Ltd Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier Commercial Supplier	F21880 F21880	PORTERS AVENUE PORTERS AVENUE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	RENTS PAYABLE RENTS PAYABLE	13466.11 13914.98	0.00
23-Jun-21	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	13466.11	0.00
23-Jun-21 23-Jun-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	7410.00 3120.00	0.00
23-Jun-21 23-Jun-21	Buchanan Computing Calford Seaden LLP	Commercial Supplier	F28120 F00000	TRAFFIC MANAGEMENT ORDERS CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	732.00 7507.44	0.00
23-Jun-21	Caremark (M & C Care Services Ltd)	Commercial Supplier Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	3931.63	0.00
23-Jun-21 23-Jun-21	D A B D (UK) Dilshan Transport Group Ltd	Commercial Supplier Commercial Supplier	F10380 F16440	PHYSICAL SUPPORT OUT OF ROPOLICH SPECIAL SCHOOL TRAN	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT	554.50 7205.00	0.00
23-Jun-21	Dilshan Transport Group Ltd	Commercial Supplier	F15680	OUT OF BOROUGH SPECIAL SCHOOL TRAN CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	960.00	0.00
23-Jun-21 23-Jun-21	Fox-a-gon Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F01200 F11500	CAPITAL GRF BS ENABLING INDEPENDENCE TEAM	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY CONSULTANCY FEES	3750.00 700.00	0.00
23-Jun-21	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL POR	T MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
23-Jun-21 23-Jun-21	Hilbery Chaplin History on the Move	Commercial Supplier Commercial Supplier	F23280 F14340	PROPERTY SERVICES - COMMERCIAL POR ARCHIVIST	T MY PLACE STRATEGY & PARTICIPATION	MY PLACE CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	750.00 750.00	0.00
23-Jun-21	Inclusive Media Solutions trading as AutonoMe	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13520.00	0.00
23-Jun-21 23-Jun-21	Independent Living Agency Jessica Betts Ltd	Commercial Supplier Commercial Supplier	F10380 F15240	PHYSICAL SUPPORT FAMILY SUPPORT & SAFEGUARDING SERV		CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	780.00 3000.00	0.00
23-Jun-21 23-Jun-21	Redacted N a Brown Ltd	Commercial Supplier	F26040 F26800	HOUSING ADVICE STREET CLEANSING	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00 1626.80	0.00
23-Jun-21	OCN Contract Services	Commercial Supplier Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4320.80	0.00
23-Jun-21 23-Jun-21	P S Building Supplies Ltd Penna Plc	Commercial Supplier Commercial Supplier	F27600 F23250	STREET CARE - HIGHWAYS REACTIVE MAI PMO	N MY PLACE STRATEGY & PARTICIPATION	MY PLACE TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	795.58 980.00	0.00
23-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2062.50	0.00
23-Jun-21 23-Jun-21	Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	412.50 825.00	0.00
23-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	907.50	0.00
23-Jun-21 23-Jun-21	Protocol Education Ltd Redspot Care Ltd	Commercial Supplier Commercial Supplier	F60040 F11580	HIGH NEEDS TOP UPS - OB MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.50 1902.88	0.00
23-Jun-21 23-Jun-21	Star Care Uk Ltd The Bell Brush Company	Commercial Supplier	F11580 F26800	MENTAL HEALTH SUPPORT STREET CLEANSING	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4791.30 1641.75	0.00
23-Jun-21	The Ben Kinsella Trust	Commercial Supplier Commercial Supplier	F12320	VIOLENCE REDUCTION UNIT (MOPAC)	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	13328.27	0.00
23-Jun-21 23-Jun-21	Three Sisters Care Three Sisters Care	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	8820.85 6440.72	0.00
23-Jun-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	466.34	0.00
23-Jun-21 23-Jun-21	TVRS Cares Ltd Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier Commercial Supplier	F60000 F11220	SPECIAL EDUCATIONAL NEEDS - NON-MAII LEARNING DISABILITIES SUPPORT	N DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	675.00 395.76	0.00
23-Jun-21	Scrattons Community Association Ltd	Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	633.54	0.00
23-Jun-21 23-Jun-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	545.70 4243.40	0.00
23-Jun-21 23-Jun-21	Redacted King Solomon Academy	Legal Services Local Authority Services	F15240 F60040	FAMILY SUPPORT & SAFEGUARDING SERV HIGH NEEDS TOP UPS - OB	IK CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	LEGAL FEES PROFESSIONAL SERVICES - GENERAL	500.00 2644.20	0.00
23-Jun-21	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
23-Jun-21 23-Jun-21	Paush Ltd Scott Pack	NHS/Medical Bodies Non Commercial Supplier	F11700 F14870	COMMUNITY MENTAL HEALTH TEAM PEN TO PRINT	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	1080.00 300.00	0.00
24-Jun-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEA	ALLAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
24-Jun-21 24-Jun-21	Barry Stewart & Sons Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F26040 F26200	HOUSING ADVICE BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER CLEANING SERVICES	1200.00 2234.47	0.00
24-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26140 F26130	BUTLER COURT - HOSTEL RIVERSIDE HOSTEI	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	CLEANING SERVICES CLEANING SERVICES	2234.47 2234.47	0.00
24-Jun-21 24-Jun-21	BD Corporate Cleaning Ltd Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14255.40	0.00
24-Jun-21 24-Jun-21	Bluebird Pictures Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier	F18140 F61450	KICKSTART EASTBROOK PRIMARY SCHOOL	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	WORK & SKILLS LIFECYCLE SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	1010.75 305.14	0.00
24-Jun-21	Brake Bros Ltd	Commercial Supplier	F61450	FASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	258.60	0.00
24-Jun-21 24-Jun-21	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMEN BUSINESS DEVELOPMENT & IMPROVEMEN	IT MY PLACE IT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	608.83 649.82	0.00
24-Jun-21	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMEN	T MY PLACE	MY PLACE	ELECTRICITY	445.79	0.00
24-Jun-21 24-Jun-21	Caretech UK Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F10420 F26260	80 GASCOIGNE ROAD HOMELESSNESS PREVENTION - NEW BURI		DISABILITIES SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SECURITY OF PREMISES	376.97 1761.50	0.00
24-Jun-21 24-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F14860	HOMELESSNESS PREVENTION - NEW BURI BARKING LEARNING CENTRE	DI COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1683.50 1725.75	0.00
24-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURI	DI COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
24-Jun-21 24-Jun-21	Chosen Services Uk Ltd Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	11799.67 1232.00	0.00
24-Jun-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	825.00	0.00
24-Jun-21 24-Jun-21	D & B Motors Dactyl Publishing	Commercial Supplier Commercial Supplier	F27520 F61450	FRIZLANDS DEPOT TRANSPORT WORKSHO EASTBROOK PRIMARY SCHOOL	IF MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8695.75 480.00	0.00
24-Jun-21	Dartington Hall Trust	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDREN'S CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	11250.00	0.00
24-Jun-21 24-Jun-21	Dawsonrentals Vans Ltd Dominic Cole Landscape Architects Ltd	Commercial Supplier Commercial Supplier	F29480 F01200	FLEET MANAGEMENT TEAM CAPITAL GRF BS	MY PLACE CAPITAL GRF	PUBLIC REALM CAPITAL GRF	VEHICLE HIRE CAPITAL OUTLAY	345.91 880.00	0.00
24-Jun-21 24-Jun-21	eb7 Limited Edge Training & Consultancy Ltd	Commercial Supplier Commercial Supplier	F01200 F19920	CAPITAL GRF BS SOCIAL CARE WORKFORCE DEVELOPMEN	CAPITAL GRF	CAPITAL GRF LAW & GOVERNANCE	CAPITAL OUTLAY STAFF OTHER EXPENSES	2050.00 875.00	0.00
24-Jun-21	Fostering Network	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDREN'S CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1875.78	0.00
24-Jun-21 24-Jun-21	Future Youth Zone Future Youth Zone	Commercial Supplier Commercial Supplier	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	500.00 1010.75	0.00
24-Jun-21	Gala Tent Ltd	Commercial Supplier	F14460 F18140	COMMUNITY EVENTS KICKSTART	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION WORK & SKILLS LIFECYCLE	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	1597.77	0.00
24-Jun-21 24-Jun-21	John Samuel Estates Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2010.75 442.80	0.00
24-Jun-21 24-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	267.54 879.95	0.00
24-Jun-21	KNF Electrical Contractors Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BUILDING ALTERATIONS AND MATERIALS	265.00	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F26200	COMMISSIONED NURSERIES BOUNDARY ROAD HOSTEL	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	578.20 1472.53	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	870.08	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	357.57 366.96	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	331.51	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	337.73 365.24	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	375.12 360.22	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	305.38	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	752.56	0.00

24-Jun-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	403.00	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F28160	COMMISSIONED NURSERIES OFF STREET PARKING AND ADMINISTRATIO	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE ENFORCEMENT	ELECTRICITY ELECTRICITY	328.68 884.77	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL OFF STREET PARKING AND ADMINISTRATIO	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	1488.57	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28160 F22320	90 STOUR ROAD	MY PLACE	ENFORCEMENT MY PLACE	ELECTRICITY	3386.35 771.54	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10540 F17000	HEATHLANDS DAY CENTRE COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	772.71 569.99	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1382.81	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17440 F27480	YOUTH SERVICE MAINTENANCE DEPOTS	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	ELECTRICITY ELECTRICITY	578.30 846.29	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50720 F51060	SPECIALIST SUPPORT (CAPITALISED) HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	952.23 1418.16	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	953.20	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14380 F51180	EASTBURY MANOR HOUSE VOIDS	STRATEGY & PARTICIPATION HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	417.03 1810.74	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2638.44	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18120 F21760	ADULT COLLEGE VACANT LAND & DISPOSAL SITES	COMMUNITY SOLUTIONS MY PLACE	WORK & SKILLS LIFECYCLE MY PLACE	ELECTRICITY ELECTRICITY	2007.67 333.73	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27480 F14860	DEPOTS BARKING LEARNING CENTRE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	4621.34 5432.68	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	311.78	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14820 F14300	DAGENHAM LIBRARY VALENCE HOUSE MUSEUM	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	UNIVERSAL LIFECYCLE CULTURE & RECREATION	ELECTRICITY ELECTRICITY	1442.99 302.67	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F18120	VALENCE HOUSE MUSEUM ADULT COLLEGE	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY	802.70 644.67	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	6347.56	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F17120	ELECTRICAL & GAS ABBEY NURSERY	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	1017.30 787.73	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F16840	HOUSING OPERATIONS LEYS CHILDREN'S CENTRE	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	656.73 518.29	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	3179.11	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22200 F51060	TOWN HALL OFFICES HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	4801.02 -286.04	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	930.68	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2528.94 490.64	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1453.38 1025.82	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1291.83	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	390.94 619.11	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1990.95	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1069.14 728.84	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	-1048.92 -531.44	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-1004.20	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-5183.37 -5126.72	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-2759.28 -5183.37	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	-1710.25	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F21380	SPECIALIST SUPPORT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-3365.33 -270.37	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	-798.89	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-1780.15 -1294.55	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-1896.15 -314.02	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	274.96	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	504.60 509.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	264.27 1644.39	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	706.39	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	370.13 443.15	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	2618.73 294.99	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1015.84	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	363.16 397.95	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	707.43	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	769.98 610.41	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	294.26 453.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	669.90	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1691.87 261.77	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1136.46 285.63	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	438.12	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	342.43 361.70	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	255.41 251.70	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	404.25	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	366.41 1398.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	766.50	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	734.66 369.52	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	323.80 287.41	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	300.43 503.52	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	273.88	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	475.65 722.05	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	659.21	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	601.77 719.23	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1117.25 330.38	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1013.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY FLECTRICITY	755.27 1009.78	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	289.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	255.50 379.96	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	731.49 293.44	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	356.75	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	303.90 739.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	267.07 983.17	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	395.63	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	452.61 363.76	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	776.87	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	774.64 345.68	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1588.69 576.97	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	449.96	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	491.40 315.81	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	399.59 318.78	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	273.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	276.05	0.00

24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	313.94	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	735.52 347.72	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	290.02	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	260.29	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	287.23 392.58	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	800.35	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	462.25 285.17	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	575.08	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1009.35 320.96	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	1085.41	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	2183.59 390.17	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	723.82	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	392.82 382.10	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	268.29	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	462.17 441.81	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	521.48	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	554.93 954.32	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	439.24	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	452.66 566.04	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	2377.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	533.44	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1030.53 565.40	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	297.78	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	264.63 348.86	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	392.65	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	511.30 326.85	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	800.84	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	336.76 289.23	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	924.48	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	515.08 298.86	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	636.34	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY ELECTRICITY	655.01	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY	1131.97 715.24	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	255.78	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	290.68 718.89	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	515.76	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	292.34 778.38	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	675.66	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	645.62 868.78	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	342.25	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	638.04 495.27	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	485.77	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY ELECTRICITY	590.42 988.12	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY	988.12 781.71	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	528.78	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	579.64 841.15	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	834.21	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	292.66 496.78	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	407.57	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	670.22 269.83	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	500.07	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	285.49 516.23	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	516.23 656.85	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	641.87	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	374.15 378.67	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	513.26	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	614.26 749.77	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	890.93	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	697.92 610.15	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	1551.47	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	335.58 406.44	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	331.93	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	374.66 576.54	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	415.24	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	336.44 963.92	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	599.92	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1030.72 455.51	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	481.94	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1084.68 303.22	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	785.38	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1216.09 515.19	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	302.53	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	455.49 534.55	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	492.82	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	460.68 540.94	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	416.67	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	270.41 800.43	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	602.61	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	666.89 703.19	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	840.11	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	354.80 334.03	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	278.97	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	664.57 407.81	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	675.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	578.83 572.99	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	538.47	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	661.80	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	733.84 533.44	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	347.31	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	496.14 634.66	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	881.42	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE	MY PLACE	ELECTRICITY	712.09	0.00

24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	421.18	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	651.55 622.06	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	950.87	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	282.01 2057.75	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY	2057.75 518.81	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE	ELECTRICITY	783.42	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	439.04 256.57	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1191.18	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	796.63 351.98	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	546.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	750.13 400.23	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	504.51	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	906.91 1319.03	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	858.63	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	697.21 776.10	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	511.21	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	401.91 787.42	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	329.32	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	683.20 533.63	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	260.80	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	426.07 684.81	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	765.65	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	713.42 404.82	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	262.99	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	776.61 435.22	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	508.25	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	426.62 498.61	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	846.37	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	930.96 264.76	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	706.43	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	688.44	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	627.54 458.70	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	578.14	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	693.55 516.96	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	338.72	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	356.15 1521.11	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	353.42	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F50460	BUSINESS DEVELOPMENT & IMPROVEMENT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	708.73 1604.61	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	340.22	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F51060	COMMISSIONED NURSERIES HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1394.13 491.51	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	253.93	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	436.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	840.86 839.65	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	430.45	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1042.83 1272.13	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	607.59	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	543.58 3446.61	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	3832.11	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1985.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F17500	HOUSING OPERATIONS MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	2960.63 2430.59	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1043.57	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2502.64 3995.13	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	3738.19	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	7556.29 4440.44	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	320.10	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	383.27 2658.87	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2850.53	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2983.62 3097.22	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2309.64	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1743.93 1699.00	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1941.98	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	779.28 3157.09	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	835.38	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	484.60 3562.43	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1739.83	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1079.67 670.06	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1826.46	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2408.34 665.84	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2349.80	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	3043.43 2703.30	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	4498.45	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	3637.35 2013.78	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2749.41	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700 F50700	ELECTRICAL & GAS FLECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2471.25 1468.59	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2952.11	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2158.10 1525.10	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1140.59	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1810.96 2572.02	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2551.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1287.11	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1049.33 1288.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	591.88	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	4287.02 359.70	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	3019.71	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2855.04 287.42	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2745.31	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	3444.89 3411.67	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	351.49	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	429.87 711.70	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	268.03	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	717.95	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	1,21000	LOGSING OPERATIONS	LINA	I NOSING AND NEIGHBOURHOODS	ELECTRICITY	1495.32	0.00

24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1200.58	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	670.15 1271.51	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	721.63	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F51060	COMMISSIONED NURSERIES HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1786.08 671.23	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	380.81	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1816.60 4950.30	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	3651.40 4494.49	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	4494.49 6044.91	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	3236.21 2835.43	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	4709.90	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F50700	PARK SPORTS GENERAL ELECTRICAL & GAS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	3132.30 885.51	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2640.07	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2448.29 2021.81	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	3311.34	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2340.81 3284.68	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1607.87 3018.10	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	690.46	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	665.52 2330.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2350.41	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F28360	HOUSING OPERATIONS PARK SPORTS GENERAL	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY ELECTRICITY	2304.02 1094.52	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	294.33	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	273.09 1909.08	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1420.58 1993.26	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F19600	BUTLER COURT (TEACHERS HOSTEL)	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1044.19	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	4160.09 273.57	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	3028.80	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16120 F51060	PREVENTION SERVICE HOUSING OPERATIONS	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1089.40 2021.57	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	527.79	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17280 F51060	EARLY YEARS AND CHILDCARE HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	599.69 1064.10	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	504.14 9218.30	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	564.02	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	376.76 478.86	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2884.68	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	476.78 404.02	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	825.56	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F27880	ELECTRICAL & GAS HIGHWAYS MAINTENANCE STREET LIGHT	HRA I MY PI ACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	478.60 290.85	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F60800 F27880	ERKENWALD CAMPUS HIGHWAYS MAINTENANCE STREET LIGHT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY ELECTRICITY	998.70	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY	1061.37 382.90	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE STREET LIGHT HIGHWAYS MAINTENANCE STREET LIGHT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	774.64 785.83	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	1408.97	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F15440	PARK SPORTS GENERAL CHILDRENS CARE & SUPPORT SERVICE DE	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDRENS CARE & SUPPORT	ELECTRICITY ELECTRICITY	3645.76 261.16	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	947.28	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F50460	COMMISSIONED NURSERIES SPECIALIST SUPPORT	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	ELECTRICITY ELECTRICITY	260.30 1550.27	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F17000	SPECIALIST SUPPORT COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	310.64 489.58	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1578.63	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26320 F51060	TRAVELLERS CARAVAN SITE (EASTBROOKE HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1545.85 539.08	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	419.34	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	12841.77 409.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1492.42	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F21380	HOUSING OPERATIONS BUSINESS DEVELOPMENT & IMPROVEMENT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	1304.62 272.16	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2691.00	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2433.49 4816.60	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS FLECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	2258.18 1975.23	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	445.34	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	693.83 2239.62	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	388.13	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	645.30 380.70	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	895.91 458.57	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	958.28	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	284.44 373.17	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	385.48 391.52	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	616.82	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	468.88 1026.40	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY ELECTRICITY	1816.38	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY	777.67 802.69	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	4617.53 337.55	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1548.53	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	449.07 1359.68	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	405.18	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	824.81 1059.20	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE	ELECTRICITY	346.12	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1542.72 303.32	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	451.75 1310.23	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1729.11	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	737.24 610.92	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	389.77	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	542.71 447.72	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	629.73 323.06	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	542.99	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1458.32 433.96	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	3006.53	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21380 F27880	BUSINESS DEVELOPMENT & IMPROVEMENT HIGHWAYS MAINTENANCE STREET LIGHT	MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	409.63 4553.63	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE - STREET LIGHT HIGHWAYS MAINTENANCE - STREET LIGHT		MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	2956.10 2863.50	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHT	MY PLACE	MY PLACE	ELECTRICITY	1504.62	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F50700	HIGHWAYS MAINTENANCE - STREET LIGHT ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	4420.17 692.59	0.00

24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	302.23	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22120 F50700	CIVIC CENTRE OFFICES ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	880.28 727.70	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	1011.60	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-5382.95 2013.80	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1919.22	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-3254.99 1940.61	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1919.54	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	1940.61 641.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1261.68	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE	ELECTRICITY ELECTRICITY	1220.35 1475.34	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY	1386.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	466.26	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	GAS GAS	-1085.94 -1361.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	-9760.69	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F14300	COMMISSIONED NURSERIES VALENCE HOUSE MUSEUM	EDUCATION, YOUTH & CHILDCARE STRATEGY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	GAS GAS	315.56 562.05	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	372.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	2336.72	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10660 F51060	KALLAR LODGE HOUSING OPERATIONS	CARE & SUPPORT HRA	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	GAS GAS	1658.96 955.97	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1263.14	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	1095.87 1299.16	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	2295.59	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	569.91	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14860 F26160	BARKING LEARNING CENTRE BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE	GAS GAS	1725.90 1537.06	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	2679.44	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS GAS	2195.35 2349.59	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	657.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	368.96	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14740 F10420	VALENCE LIBRARY 80 GASCOIGNE ROAD	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	GAS GAS	267.41 640.12	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	3479.18	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS GAS	965.76 871.29	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	558.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL PARK SPORTS GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GAS	594.88	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F50980	PARK SPORTS GENERAL HRA REPAIRS & MAINTENANCE (NOTIONAL)	MY PLACE	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	GAS GAS	252.15 668.47	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	329.18	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies	Commercial Supplier	F10540 F17000	HEATHLANDS DAY CENTRE COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	GAS	537.72 288.56	0.00
24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16760	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS GAS	265.61	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	539.75	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F27880	ELECTRICAL & GAS HIGHWAYS MAINTENANCE STREET LIGHT	HRA	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS ELECTRICITY	843.07 24924.92	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHT	MY PLACE	MY PLACE	ELECTRICITY	22665.85	0.00
24-Jun-21 24-Jun-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F12060	HIGHWAYS MAINTENANCE STREET LIGHT CONTRACT SECURITY SERVICE	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	ELECTRICITY ELECTRICITY	27648.01 345.27	0.00
24-Jun-21	Liberty Centre Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
24-Jun-21	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
24-Jun-21 24-Jun-21	Living Architects Mace Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1000.00 18833.00	0.00
24-Jun-21	Manzil & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
24-Jun-21 24-Jun-21	Manzil & Co Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F26040 F11580	HOUSING ADVICE MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	3600.00 593.28	0.00
24-Jun-21	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1845.76	0.00
24-Jun-21	N H Case Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	470.00	0.00
24-Jun-21 24-Jun-21	Nick Holder t/a Archaeohistory Nova Twins Ltd	Commercial Supplier Commercial Supplier	F01200 F14460	CAPITAL GRF BS COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	EVENTS	2000.00 1500.00	0.00
24-Jun-21	Ofsted	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3216.00	0.00
24-Jun-21 24-Jun-21	Ofsted Online Lubricants Ltd	Commercial Supplier Commercial Supplier	F16040 F18140	PERMANENCE TEAM - FRIENDS & FAMILY KICKSTART	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2059.00 2737.89	0.00
24-Jun-21	Online Lubricants Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
24-Jun-21	Permisery Limited	Commercial Supplier	F29120	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	259.20	0.00
24-Jun-21 24-Jun-21	Power Hygiene & Safety Products Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	F61450 F11220	EASTBROOK PRIMARY SCHOOL LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE DISABILITIES	CLEANING MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.54 1122.00	0.00
24-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1402.50	0.00
24-Jun-21	Rentokil Initial UK Ltd Straight Talk To Success Ltd	Commercial Supplier	F19320 F18140	TREWERN OUTDOOR EDUCATION CENTRE KICKSTART	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE WORK & SKILLS LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	483.40 2021.50	0.00
24-Jun-21 24-Jun-21	Straight Talk To Success Ltd	Commercial Supplier Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
24-Jun-21	Symetri Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
24-Jun-21 24-Jun-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	550.00 655.00	0.00
24-Jun-21	Ulverscroft Large Print Books Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	407.26	0.00
24-Jun-21 24-Jun-21	Zebedee's Lunch Box Ltd Fox Robinson	Commercial Supplier Commercial Supplier	F17120 F20025	ABBEY NURSERY BE FIRST - COMMUNICATIONS	COMMUNITY SOLUTIONS BE FIRST	UNIVERSAL LIFECYCLE BE FIRST	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	479.25 2310.00	0.00
24-Jun-21	Fox Robinson	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
24-Jun-21	Good Impressions (London) Ltd Rich Design Graphics	Commercial Supplier	F20025 F20025	BE FIRST - COMMUNICATIONS BE FIRST - COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1209.00 840.00	0.00
24-Jun-21 24-Jun-21	Redacted	Commercial Supplier Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE		DISABILITIES	DIRECT PAYMENTS	465.67	0.00
24-Jun-21	Redacted	Direct Payments	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1452.20	0.00
24-Jun-21 24-Jun-21	Redacted Saint Margaret's Church Of England Primary School	Direct Payments Local Authority Services	F50900 F16320	SUPPORT SERVICES SCHOOLS PSYCHOLOGICAL SERVICES	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	LEASEHOLDER SERVICE CHARGE INCOME PROFESSIONAL SERVICES - GENERAL	421.73 693.00	0.00
24-Jun-21	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	7600.00	0.00
24-Jun-21 24-Jun-21	Right Development Foundation Wallis Eates	Non Commercial Supplier Non Commercial Supplier	F18140 F14870	KICKSTART PEN TO PRINT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	1727.14 1500.00	0.00
24-Jun-21	Endwell Electrical Services Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
24-Jun-21 24-Jun-21	Payless Business Group Ltd Pennu Charity	Public Corporation Voluntary Organisation	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00 1416.39	0.00
25-Jun-21	Redacted	Voluntary Organisation Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	523.72	0.00
25-Jun-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT CO	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1331.30	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 600.00	0.00
25-Jun-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT CO	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1239.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA PRIVATE CONTRACTORS PAYMENT - OTHER	3852.00 590.00	0.00
25-Jun-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT CO		CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1380.00	0.00
25-Jun-21	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 646.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	489.20	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274.88 500.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60 308.60	0.00
25-Jun-21	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	889.00	0.00
25-Jun-21	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1605.16	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	590.00 358.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	529.20 439.10	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	439.10 1778.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60 800.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.66	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1113.92 597.00	0.00
25-Jun-21	Redacted Redacted	Carers Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	558.90 2347.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2347.00 1778.00	0.00
25-Jun-21	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1239.94	0.00

25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	529.20 390.00	0.00
25-Jun-21	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	969.28	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Carers Carers	F15880 F10380	INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT ADULT'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA HOME CARE - PRIVATE CONTRACTORS PAYMENT	875.50 795.32	0.00
25-Jun-21	A Better Carehome Ltd	Commercial Supplier	F10380 F10400	SUPPORT WITH MEMORY AND COGNITION		ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	1160.00	0.00
25-Jun-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PA	355.00	0.00
25-Jun-21 25-Jun-21	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F11460 F01200	EQUIPMENT & MINOR ADAPTIONS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRE	DISABILITIES CAPITAL GRF	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PA CAPITAL OUTLAY	410.00 5055.00	0.00
25-Jun-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PA	995.00	0.00
25-Jun-21	Agilisys Angels Care Solutions	Commercial Supplier Commercial Supplier	F26210 F10380	IT PROJECTS PHYSICAL SUPPORT	CORE CARE & SUPPORT	CORE SERVICES ADULT'S CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	305.50 877.68	0.00
25-Jun-21 25-Jun-21	Angels Care Solutions Angels Care Solutions	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1421.04	0.00
25-Jun-21	AVMI Kinly Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS PHYSICAL SUPPORT	CARE & SUPPORT	CORE SERVICES	ICT MAINTENANCE AND SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	819.51	0.00
25-Jun-21 25-Jun-21	Blenheim House Care Home Bloomscare Itd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	18595.08 4712.00	0.00
25-Jun-21	Blueboard Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4740.00	0.00
25-Jun-21 25-Jun-21	Company Drinks Crown Promotions and Removals Ltd	Commercial Supplier	F14470 F50540	CULTURAL COMMISSIONING LANDLORD SERVICES AREA B	STRATEGY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	ARTS AND LEISURE COSTS R & M MINOR WORKS	7060.00 265.00	0.00
25-Jun-21	DNA Housing Services Ltd	Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
25-Jun-21	Environmental Defence Systems Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1995.00	0.00
25-Jun-21 25-Jun-21	Essex Care Consortium Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F11220 F17000	LEARNING DISABILITIES SUPPORT COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	3402.00 1760.00	0.00
25-Jun-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4342.00	0.00
25-Jun-21 25-Jun-21	Greenham Trading Ltd Hitachi Capital House	Commercial Supplier Commercial Supplier	F29200 F61780	WASTE SERVICES REFUSE COLLECTION MAYESBROOK PARK SCHOOL (PRU)	I - MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	CLEANING MATERIALS VEHICLE LEASES	5500.00 383.61	0.00
25-Jun-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	860.00	0.00
25-Jun-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
25-Jun-21 25-Jun-21	John Samuel Estates John Samuel Estates	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00 1500.00	0.00
25-Jun-21	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
25-Jun-21 25-Jun-21	Julian Shulton Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F61780 F17850	MAYESBROOK PARK SCHOOL (PRU) SPECIALIST INTERVENTION SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	600.00 272.49	0.00
25-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	331.53	0.00
25-Jun-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2480.00	0.00
25-Jun-21 25-Jun-21	Linde MH Uk Ltd Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier Commercial Supplier	F01200 F10380	PHYSICAL SUPPORT	CAPITAL GRF CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2239.51 12445.00	0.00
25-Jun-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	684.00	0.00
25-Jun-21 25-Jun-21	Loud Sound Ltd t/a Hub Logistics Redacted	Commercial Supplier Commercial Supplier	F13540 F21100	PUBLIC HEALTH - HEALTHCARE CWD INTERNAL FOSTERING PLACEMENT C	SDI COMMISSIONING C CARE & SUPPORT	PUBLIC HEALTH CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	34504.42 1778.00	0.00
25-Jun-21	National Education Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	500.00	0.00
25-Jun-21 25-Jun-21	Nexus Fusion Ltd Nexus Fusion Ltd	Commercial Supplier Commercial Supplier	F26210 F10890	IT PROJECTS COVID19 HARDSHIP & ASSISTANCE	CORE COMMUNITY SOLUTIONS	CORE SERVICES COMMUNITY SOLUTIONS	ICT HARDWARE ICT HARDWARE	367.87 1402.50	0.00
25-Jun-21	Northstar New School Ltd	Commercial Supplier	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	48150.00	0.00
25-Jun-21	Nu Kleen Services Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH		640.08	0.00
25-Jun-21 25-Jun-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00 1440.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1008.00	0.00
25-Jun-21 25-Jun-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1152.00 432.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	864.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0.00
25-Jun-21 25-Jun-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	576.00 864.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00	0.00
25-Jun-21 25-Jun-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1152.00 288.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	576.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00	0.00
25-Jun-21 25-Jun-21	Osborne Partnership P. F. Burrows	Commercial Supplier Commercial Supplier	F11220 F15920	LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1152.00 300.00	0.00
25-Jun-21	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	4323.00	0.00
25-Jun-21 25-Jun-21	PFL Properties Ltd PFL Properties Ltd	Commercial Supplier Commercial Supplier	F26120 F26120	PRS Grant PRS Grant	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	897.52 897.52	0.00
25-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5775.00	0.00
25-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6435.00	0.00
25-Jun-21 25-Jun-21	RNID Roc Technologies Limited	Commercial Supplier Commercial Supplier	F11580 F26150	MENTAL HEALTH SUPPORT IT THIRD PARTY CONTRACTS	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	2376.50 17582.24	0.00
25-Jun-21	Softcat Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT SOFTWARE	740924.77	0.00
25-Jun-21 25-Jun-21	Specialist Fleet Services t/a CTS Hire Specialist Fleet Services t/a CTS Hire	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	4400.00 5549.62	0.00
25-Jun-21	The Language Shop Ltd	Commercial Supplier	F10140	CORPORATE	CORPORATE	CORPORATE	TRANSLATORS AND INTERPRETERS	11786.81	0.00
25-Jun-21	The Language Shop Ltd	Commercial Supplier	F10140	CORPORATE	CORPORATE	CORPORATE	TRANSLATORS AND INTERPRETERS	10590.23	0.00
25-Jun-21 25-Jun-21	The Language Shop Ltd Tradewind Recruitment	Commercial Supplier Commercial Supplier	F10140 F61450	CORPORATE EASTBROOK PRIMARY SCHOOL	CORPORATE DEDICATED SCHOOLS GRANT	CORPORATE SCHOOLS - ORACLE	TRANSLATORS AND INTERPRETERS AGENCY STAFF	10668.55 657.50	0.00
25-Jun-21	Tradewind Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	725.00	0.00
25-Jun-21 25-Jun-21	Unique Office Solutions Ltd Well House Care Sussex Ltd	Commercial Supplier Commercial Supplier	F01200 F11220	CAPITAL GRF BS LEARNING DISABILITIES SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY OTHER SHORT TERM SUPPORT	3250.00 3252.00	0.00
25-Jun-21	White Arkitekter AB	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5220.00	0.00
25-Jun-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF SUPPORT LIFECYCLE	CAPITAL OUTLAY 1: PRIVATE CONTRACTORS PAYMENT - OTHER	945992.00	0.00
25-Jun-21 25-Jun-21	Zeta Homes Zeta Homes	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	500.00 1000.00	0.00
25-Jun-21	Redacted	Direct Payments	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1618.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	923.08 2540.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56 250.60	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	354.90 456.68	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	858.38	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	889.00 2425.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	307.94	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	729.00 596.12	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.32	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15680 F15920	CHILD WITH DISABILITIES SOCIAL CARE SE ADOPTION PLACEMENT COSTS	E CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	SUBSISTENCE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1134.60 749.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	457.96	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	889.00 660.70	0.00
25-Jun-21	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2830.08	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 253.56	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1089.00	0.00
25-Jun-21 25-Jun-21	Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	561.08 1292.00	0.00
25-Jun-21	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	299.66	0.00
	Redacted Redacted	Foster Carers			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06 546.16	0.00
25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS					
25-Jun-21 25-Jun-21 25-Jun-21	Redacted	Foster Carers		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
25-Jun-21 25-Jun-21 25-Jun-21	Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 316.89	0.00
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	307.94	
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacted	Foster Carers	F15920 F15920 F15920 F15920 F15880 F21100 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT C ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT X CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 316.89 1479.00 1868.00 749.00	0.00 0.00 0.00 0.00
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redictited	Foster Carers	F15920 F15920 F15920 F15920 F15880 F21100 F15920 F15640	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT C ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT X CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PARADOPTION ALLOWANCE - PRIVATE CONTRACTORS PARADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE PRIVATE CONTRACTORS PAYMENT PRIVATE PRIVAT	307.94 316.89 1479.00 1868.00 749.00 880.00	0.00 0.00 0.00 0.00 0.00
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacted	Foster Carers	F15920 F15920 F15920 F15920 F15980 F21100 F15920 F15640 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS CVID INTERNAL FOSTERING PLACEMENT COSTS CVID INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PADOPTION ALLOWANCE - PRIVATE CONTRACTORS PADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PAYMENT PAYMENT PRIVATE PAYMENT	307.94 316.89 1479.00 1868.00 749.00	0.00 0.00 0.00 0.00
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Rediscited	Foster Carers Foster Care	F15920 F15920 F15920 F15920 F15880 F21100 F15920 F15640 F15920 F15880 F15880	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYDOWN FOR THE CARE PLACEMENTS - PRIVATE CONTRACTORS PADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PAYMENT PRIVATE PAYMENT PRIVATE PAYMENT PAYMEN	307.94 316.89 1479.00 1868.00 749.00 880.00 325.46 1778.00 1380.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacted	Foater Carers	F15920 F15920 F15920 F15920 F15980 F21100 F15920 F15640 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS CVID INTERNAL FOSTERING PLACEMENT COSTS CVID INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PADOPTION ALLOWANCE - PRIVATE CONTRACTORS PADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PAYMENT PAYMENT PRIVATE PAYMENT	307.94 316.89 1479.00 1868.00 749.00 880.00 325.46 1778.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redached	Foster Carers	F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15840 F15920 F15880 F15640 F15880 F15640 F15880 F15640 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS OWN DIRETARY FOR STREAM PLACEMENT COSTS OWN DIRETARY FOR STREAM PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL POSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHLIDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE PR	307.94 316.89 1479.00 1868.00 749.00 880.00 325.46 1778.00 1380.00 2149.18 889.00 472.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacided	Foster Carers Foster Care	F15920 F15920 F15920 F15920 F15980 F21100 F15920 F15940 F15980 F15880 F15880 F15880 F15880 F15880 F15880	ADDPTION PLACEMENT COSTS INTERNAL FOSTSTRING PLACEMENT COSTS INTERNAL FOSTSTRING PLACEMENT COSTS INTERNAL FOSTSTRING PLACEMENT COSTS ADDPTION PLACEMENT COSTS INTERNAL FOSTSTRING PLACEMENT COSTS ADDPTION PLACEMENT COSTS	CARE & SUPPORT	CHLIDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PRIVATE PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE PAYMENT PAYMENT PRIVATE PAYMENT PAYME	307.94 316.89 1479.00 1868.00 749.00 880.00 325.46 1778.00 1380.00 2149.18 889.00 472.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacted	Foster Curers	F15920 F15920 F15920 F15920 F15920 F15980 F21100 F15920 F15840 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880	ADOPTION PLACEMENT COSTS CVD INTERNAL POSTERMING PLACEMENT COSTS INTERNAL POSTERMING PLACEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PAYMENT IN HOUSE FOST	307.94 316.89 1479.00 1868.00 749.00 880.00 325.46 1778.00 1380.00 2149.18 889.00 472.08 1346.00 2203.00 1639.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Rediscited	Fouter Curers	F15920 F15920 F15920 F15920 F15920 F15980 F21100 F15920 F15920 F15980 F15980 F15980 F15980 F15980 F15980 F15980 F15980	ADDPTION PLACEMENT COSTS OVER DISTRIBUT ADDRESS ADDPTION PLACEMENT COSTS REPRIVED SERVICE ADDPTION PLACEMENT COSTS ILEANING CARE SERVICE INTERNAL POSTERING PLACEMENT COSTS ADDPTION PLACEMENT COSTS ADDRESS INTERNAL POSTERING PLACEMENT COSTS ADDRESS INTERNAL POSTERING PLACEMENT COSTS ADDRESS ADD	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - PRIVATE CONTRACTORS PAYMENT - OTHER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER CONTRACTORS PAYMENT - OTHER CONTRACTORS PAYMENT - OTHER CONTRACTORS PAYMENT - PRIVATE CO	307.94 316.89 1479.00 1888.00 749.00 880.00 325.46 17778.00 1380.00 2149.18 889.00 472.08 1346.00 2203.00 1539.00 2856.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacted	Foster Curers	F15920 F15920 F15920 F15920 F15920 F15980 F21100 F15920 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15880 F15920 F15920 F15920 F15920 F15920	ADDPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ANTERNAL POSTERING PLACEMENT COSTS ADDPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADDPTION PL	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYDON IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYDON OF THE PRIVATE CONT	307.94 316.89 1479.00 1868.00 749.00 880.00 325.46 1778.00 1380.00 2149.18 889.00 472.08 1346.00 2203.00 1639.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21 25-Jun-21	Redacted	Foster Carers	F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15980 F15980 F15980 F15980 F15980 F15980 F15980 F15980 F15980 F15980 F15980 F15920	ADOPTION PLACEMENT COSTS CVID INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT GOSTS ADOPTION PLACEMENT GOSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENTORS PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT ON THE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ON THE CONTRACTORS PAYMENT ON THE CONTRACTORS PAYMENT ON THE CONTRACTORS PAYMENT ON THE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ON THE CONTRACTOR PAYMENT ON THE CONTRACTOR PAYMENT ON THE CONTRACTOR PAY	307.94 316.89 1479.00 1888.00 749.00 880.00 325.46 1778.00 1380.00 22149.18 889.00 472.08 1346.00 2203.00 1639.00 2850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Mary										
March Marc			Foster Carers		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA		
Section Property and Property Property and Property Property and Property a	25-Jun-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT C	C CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1778.00	0.00
March	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1618.00	0.00
Man					ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT			
Manual										
Section	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
Section Part	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	477.96	0.00
March Marc					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
April Apri					INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT			
March Marc	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
Amen	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	870.43	0.00
April Apri				F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1194.00	
April Apri			Foster Carers Foster Carers							
Amen	25-Jun-21		Foster Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06	0.00
March Marc	25-Jun-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT C	C CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1380.00	0.00
Amen	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
March Marc					INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT				
March Marc	25-Jun-21	Redacted	Foster Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	601.88	0.00
March Property P	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	468.76	0.00
March Prop Control Prop Contro	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
Amen										
Amen	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	558.08	0.00
MANUAL PART	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00
August Page	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	788.60	0.00
MARCIN PART					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.00
August					INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA		
August	25-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2478.00	0.00
	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	960.00	0.00
Abbett Prop Company							CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
March Part			Foster Carers Foster Carers				CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT			
Section Proc. Comm. Proc	25-Jun-21		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	582.08	0.00
Part	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.00	0.00
Applied Paper Corne File Corn Corne			Foster Carers Foster Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Property					CWD INTERNAL FOSTERING PLACEMENT C CWD INTERNAL FOSTERING PLACEMENT C	C CARE & SUPPORT C CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA		
Part	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	597.00	0.00
Authors	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1849.00	0.00
			Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	275.92	0.00
Decided Plane Come Plane Common Plane Commo							CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Backer	25-Jun-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT C	C CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1778.00	0.00
	25-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	617.98	0.00
2-3-2-12 Record Propt Coats Propt ACCOMPAN					INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA		
2-3-0-21 Received Files Files Files Files ACCOPTION PLACEMENT COSTS CASE & REPORT CREATED CASE & REPORT CR					ADOPTION PLACEMENT COSTS	CARE & SUPPORT				
25-bs-27 Reducted Part Care Part Care Part Care	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	499.36	0.00
25-30-27 Rebend Power Comms	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.72	0.00
Study					INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT				
S-3-2-7 Rebeted Page Cores Page Core	25-Jun-21	Redacted	Foster Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00
25-3-2-7 Redaced Prist	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.08	0.00
25-ba-27 Redected Fosto Cares F1900 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHARDENS CARE & SUPPORT CHARDENS CARE & SUPPORT CHARDENS CARE & SUPPORT ADDPTION ALLCAMAN COSTS CARE & SUPPORT CHARDENS CARE & SUPPORT ADDPTION ALLCAMAN COSTS CARE & SUPPORT CHARDENS CARE & SUPPORT ADDPTION ALLCAMAN COSTS CARE & SUPPORT CHARDENS CARE & SUPPORT ADDPTION ALLCAMAN COSTS CARE & SUPPORT CHARDENS CARE & SUPPORT ADDPTION ALLCAMAN COSTS CARE & SUPPORT CHARDENS CARE & SUPPORT	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	569.90	0.00
25-ba-72 Reduced Foster Curren F1500 ADDITION PLACEMENT COSTS CARE & SUPPORT CHIDREN CARE & SUPPORT CHIDR			Foster Carers Foster Carers							
25-ba-72 Reduced Foste Curren F1900 ADDITION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT CARE CONTROLLED NAME T000 CO. TO SEE A SUPPORT CARE &										
25-Jun-21	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76	0.00
25-Jun-21 Reduced	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12	0.00
25-Ju-27 Reducted Foste Clears F1920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CAR	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.70	0.00
25-Jun-21 Reducted Foster Clears F1580 MINERANE POSTERING PLACEMENT COSTS CARE & SUPPORT CHIDNENS CARE & SUPPORT ADDITION ALLOWAGE. PROVINCE CONTRACTORS 97 307 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0.00
### Approx Reducted Foste Curers F1950										
25-Ju-21 Reducted Fosts Carers F19500 ADDPTICN PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTICN ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 377.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25-Jun-21		Foster Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 30.30 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 298.06 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT PROVIDE CONTRACTORS PAYMENT 298.06 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT PROVIDE CONTRACTORS PAYMENT 298.06 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT PROVIDE CONTRACTORS PAYMENT 298.06 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT CHIDENS CARE & SUPPORT CHIDDENS CARE & SUPPORT CHIDDE	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76	0.00
25-Jun-21 Reducted Foster Carers F15500 LADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDRENS CARE							CHILDRENS CARE & SUPPORT			
25-Ju-21 Reducted Foster Carers F1650 LEAVING CARE SERVICE CARE & SUPPORT CHILDRENS CARE & SUPPO	25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers							
25-Jun-21 Reducted Foster Carers F15800 ORFRANCE/PRINT OSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT CHI	25-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2978.00	
25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 446.89 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 542.39 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 542.39 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 542.39 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 542.39 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 547.00 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 547.00 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 548.60 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT IN HOUSE FOSTER CARE FOR PAYMENT 548.60 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT IN HOUSE FOSTER CARE FOR PAYMENT 548.60 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT IN HOUSE FOSTER CARE FOR PAYMENT 548.60 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 548.60 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS C	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	909.00	0.00
25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 542.38 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 599.88 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 599.88 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 599.88 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 599.88 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 499.88 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE &	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.68	0.00
25-Jun-21 Reducted Foster Carers F19920 ADOPPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 212-30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0										
25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2129.30	0.00
25-Jun-21 Reducted Foster Carers F15800 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 485.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70	0.00
25-Jun-21 Reducted Foster Carers F15800 MDPFINDALPLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPOR	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	485.46	0.00
25-Jun-21 Reducted Foster Carers F19920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 225.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00
25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 325.82 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 675.82 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 675.82 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 675.82 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 377.91 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 377.91 0.00 25-Jun-21 Reducted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 377.91 0.00 25-Jun-21 Reducted Foster Carers F15920 MINTERNAL FOSTERIN'S PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 377.91 0.00 25-Jun-21 Reducted Foster Carers F15920 MINTERNAL FOSTERIN'S PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT IN PLACEMENT FOR PAYMENT 377.91 0.00 25-Jun-21 Reducted Foster Carers F15920 MINTERNAL FOSTERIN'S PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT IN PLACEMENT SPRINATE CONTRACTORS PAYMENT 377.91 0.00 25-Jun-21 Reducted Foster Carers F15920 MINTERNAL FOSTERIN'S PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT IN PLACEMENTS PRIVATE CONTRACTORS PAYMENT 377.91 0.00 0.00 25-Jun-21 Reducted Foster Carers F15920 MINTERNAL FOSTERIN'S PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT IN PLACEMENTS PRIVATE CONTRACTORS PAYMENT 377.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
25-Jun-21 Reducted Foster Carers F1990 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDDENS CARE & SUPPORT ADOPTION ALLOWANCE - PROVATE CONTRACTORS PAYMENT 675.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.82	0.00
25-Jun-21 Reducted Foster Carers F15900 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 307.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	675.82	0.00
25-Jun-21 Reducted Foster Carers F1520 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 278.70 0.00 25-Jun-21 Reducted Foster Carers F1520 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT OF CARE & SUPPORT CHIDRENS CARE & SUPPORT CHIRCCH CARE CARE CARE CARE CARE CARE CARE CARE					ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
25-Jun-21 Reducted Foster Carers F1580 INTERNAL-FOSTERINS PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS P 442.007 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	278.70	0.00
25-Jun-21 Reducted Foster Carers F1580 INTERNAL-FOSTERINO PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT IN HOUSE FOSTER CARE PLACEMENTS - FRIVATE CONTRACTORS P 255.700 0.00 0.00 0.00 0.00 0.00 0.00 0.0	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	4420.07	0.00
	25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2557.00	0.00
				F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		

25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	411.60	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2368.00 1800.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	853.88	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	749.00 729.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1305.40	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1189.00 800.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1968.50	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 255.06	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	3104.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.60 1500.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2055.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA PRIVATE CONTRACTORS PAYMENT - OTHER	1778.00 590.00	0.00
25-Jun-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT C	CCARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	889.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76 1118.56	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06 317.36	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1356.32	0.00
25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 607.68	0.00
25-Jun-21 25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 285.72	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	858.38 2256.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	376.92	0.00
25-Jun-21 25-Jun-21	Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2347.00 272.72	0.00
25-Jun-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1193.72	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2070.71 335.34	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	597.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	597.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 400.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	284.06	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	861.60 455.34	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1778.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	363.76 909.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	264.40	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	889.00 889.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	959.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	590.00 272.72	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	430.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3257.00 749.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2347.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	672.34 880.18	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	867.60	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06 280.66	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT C	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	307.94 749.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00 552.44	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	597.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	707.60	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1658.00 2667.00	0.00
25-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1180.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	335.34 2557.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34 668.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	398.60	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.92 293.94	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT C	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1291.80 889.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT C INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1039.00 2235.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	588.96	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	889.00 749.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1729.43	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	670.68 266.14	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72 458.48	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	889.00 266.14	0.00
25-Jun-21	Redacted	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVI	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	650.00	0.00
25-Jun-21	Mr James Gray	Legal Services	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	250.00	0.00
25-Jun-21 25-Jun-21	Redacted Wayne Smith	Legal Services Legal Services	F15240 F21350	FAMILY SUPPORT & SAFEGUARDING SERVI LANDLORD CUSTOMER AND COMMERCIAL	S MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	LEGAL FEES LEGAL FEES	650.00 300.00	0.00
25-Jun-21	Sheridan House Priory	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	I DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	293.39	0.00
25-Jun-21 25-Jun-21	University College London Dr a A Ansari	Local Authority Services NHS/Medical Bodies	F61780 F13460	MAYESBROOK PARK SCHOOL (PRU) HEALTHY ADULTS	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS PUBLIC HEALTH	STAFF DEVELOPMENT AND TRAINING PAYMENT TO HEALTH AUTHORITIES	1780.00 525.00	0.00
25-Jun-21	Academic Talent	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	705.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	260.84 264.60	0.00
25-Jun-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	889.00	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10 301.90	0.00
25-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	794.20	0.00
25-Jun-21 25-Jun-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00 449.20	0.00
25-Jun-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
28-Jun-21 28-Jun-21	Redacted Redacted	Carers Carers	F15680 F15520	CHILD WITH DISABILITIES SOCIAL CARE SE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	924.00 1916.36	0.00
28-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1640.00	0.00
28-Jun-21	Redacted Redacted	Carers	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00 1460.00	0.00
28-Jun-21 28-Jun-21	Redacted Redacted	Carers Carers	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1776.36	0.00
28-Jun-21 28-Jun-21	Redacted Redacted	Carers Carers	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1460.00 850.00	0.00
28-Jun-21 28-Jun-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PUBLIC TRANSPORT FOR CLIENTS	850.00 3378.66	0.00
28-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	588.57	0.00
28-Jun-21 28-Jun-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3320.00 3320.00	0.00
28-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	390.00	0.00
28-Jun-21 28-Jun-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS	484.00 1165.00	0.00
28-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2366.36	0.00

28-Jun-21 28-Jun-21	ADESEK LTD Afruca T/A Africans Unite Against Child Abuse	Commercial Supplier Commercial Supplier	F11700 F16160	COMMUNITY MENTAL HEALTH TEAM ASSESSMENT S17 CIN	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00 2040.00	0.00
28-Jun-21	Anna House Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	H CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	10524.50	0.00
28-Jun-21 28-Jun-21	Ansacare Fostering Agency Ltd Ansacare Fostering Agency Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4714.28 1285.71	0.00
28-Jun-21	Appropriate Adult Service	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIO	N SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	1912.50	0.00
28-Jun-21 28-Jun-21	Appropriate Adult Service Avance Care Services	Commercial Supplier Commercial Supplier	F13060 F15520	ADULTS CARE AND SUPPORT (COMMISSIO ASYLUM SEEKERS	IN SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING CHILDRENS CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	1105.00 1285.71	0.00
28-Jun-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	296.36	0.00
28-Jun-21 28-Jun-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	296.36 1328.57	0.00
28-Jun-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1328.57 1328.57	0.00
28-Jun-21 28-Jun-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
28-Jun-21 28-Jun-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57 1328.57	0.00
28-Jun-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
28-Jun-21 28-Jun-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57 1328.57	0.00
28-Jun-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
28-Jun-21 28-Jun-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	355.45 2682.86	0.00
28-Jun-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	434.54	0.00
28-Jun-21 28-Jun-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	370.45 370.45	0.00
28-Jun-21	BD Together Ltd	Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	CATERING SERVICES	90000.00	0.00
28-Jun-21 28-Jun-21	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDI PRIVATE AND VOL. RES. HOMES WITH EDI	JK CARE & SUPPORT JK CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	320.00 6388.55	0.00
28-Jun-21	Care Support	Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIO	N SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	17263.54 29477.36	0.00
28-Jun-21 28-Jun-21	Care Support Care Support	Commercial Supplier Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIO ADULTS CARE AND SUPPORT (COMMISSIO	N SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	21511.94	0.00
28-Jun-21	Care Support Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F13060 F60180	ADULTS CARE AND SUPPORT (COMMISSIC SEND SUPPORT	IN SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	28783.24 615.00	0.00
28-Jun-21 28-Jun-21	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1700.00	0.00
28-Jun-21 28-Jun-21	Children Assisted In A Real Environment Ltd (CARE Ltd) Chipside Ltd	Commercial Supplier Commercial Supplier	F15680 F28200	CHILD WITH DISABILITIES SOCIAL CARE S ON STREET PARKING AND ENFORCEMENT	E CARE & SUPPORT	DISABILITIES ENFORCEMENT	DAYCARE - PRIVATE CONTRACTORS PAYMENT CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	800.00 800.00	0.00
28-Jun-21	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	325.60	0.00
28-Jun-21 28-Jun-21	Dawsonrentals Sweepers Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	899.11 741.52	0.00
28-Jun-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4050.00	0.00
28-Jun-21 28-Jun-21	Dudley Lodge Enviva Paediatric Care Link Ltd	Commercial Supplier Commercial Supplier	F15840 F15680	FAMILY ASSESSMENT UNITS CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT E CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19530.00 6012.00	0.00
28-Jun-21 28-Jun-21	Enviva Paediatric Care Link Ltd Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	F15680 F15800	CHILD WITH DISABILITIES SOCIAL CARE S SPECIALIST AGENCY FOSTERING	E CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	7188.90 2795.20	0.00
28-Jun-21	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	IC CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	468.00	0.00
28-Jun-21 28-Jun-21	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3995.28 3097.52	0.00
28-Jun-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3671.69	0.00
28-Jun-21 28-Jun-21	Gemco Service Ltd Harmony House	Commercial Supplier Commercial Supplier	F27520 F60180	FRIZLANDS DEPOT TRANSPORT WORKSHO SEND SUPPORT	OF MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	VEHICLE REPAIRS AND MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	557.00 615.00	0.00
28-Jun-21	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING SERVICES	270.79	0.00
28-Jun-21 28-Jun-21	Hawkins & Sons Butchers Hawkins & Sons Butchers	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING SERVICES CATERING SERVICES	283.08 256.37	0.00
28-Jun-21	Headstart Day & Afterschool Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	496.52	0.00
28-Jun-21 28-Jun-21	Headstart Day & Afterschool Care Ltd Headstart Day & Afterschool Care Ltd	Commercial Supplier Commercial Supplier	F16200 F16200	FAMILY SUPPORT & SAFEGUARDING S17 FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	496.52 496.52	0.00
28-Jun-21	Headstart Day & Afterschool Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER SUBSISTENCE	496.52	0.00
28-Jun-21 28-Jun-21	Hesley Group Ltd Hillcrest Care Limited	Commercial Supplier Commercial Supplier	F21050 F21050	CWD PRIVATE AND COL.RES.HOMES WITH CWD PRIVATE AND COL.RES.HOMES WITH	H CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	400.68 1596.44	0.00
28-Jun-21 28-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680 F15240	CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES CHILDRENS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	464.00 550.00	0.00
28-Jun-21	Hope Superjobs Ltd Housing Action Management ltd	Commercial Supplier Commercial Supplier	F26040	FAMILY SUPPORT & SAFEGUARDING SERV HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
28-Jun-21 28-Jun-21	Housing Action Management ltd Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier Commercial Supplier	F26040 F28200	HOUSING ADVICE ON STREET PARKING AND ENFORCEMENT	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	SUPPORT LIFECYCLE ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1600.00 9827.80	0.00
28-Jun-21	Inspire Minds Through Sports	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	59304.00	0.00
28-Jun-21 28-Jun-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	327.40 572.95	0.00
28-Jun-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
28-Jun-21 28-Jun-21	J Murphy & Sons Ltd Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F01200 F15520	CAPITAL GRF BS ASYLUM SEEKERS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	507374.18 1992.86	0.00
28-Jun-21 28-Jun-21	Jordan Xavier Ltd Jordan Xavier Ltd	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	350.26 332.14	0.00
28-Jun-21	Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2103.57	0.00
28-Jun-21 28-Jun-21	Jordan Xavier Ltd Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	332.14 350.26	0.00
28-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16040	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5000.00	0.00
28-Jun-21 28-Jun-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F16040 F16040	PERMANENCE TEAM - FRIENDS & FAMILY PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00 2773.00	0.00
28-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4900.00	0.00
28-Jun-21 28-Jun-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15920 F15240	ADOPTION PLACEMENT COSTS FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	2500.00 2500.00	0.00
28-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00 450.00	0.00
28-Jun-21 28-Jun-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15240 F16040	FAMILY SUPPORT & SAFEGUARDING SERV PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	450.00 2847.95	0.00
28-Jun-21 28-Jun-21	K.T. Jud Social Care Services Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F16040 F15680	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00 384.45	0.00
28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	372.30	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT E CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	532.65 408.75	0.00
28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	520.80	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	585.15 601.20	0.00
28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	374.10	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	333.00 404.70	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	573.75 333.00	0.00
28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	370.95	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT E CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	373.65 370.95	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F15680	SPECIALIST INTERVENTION SERVICE CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	CHILDRENS CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	782.85 569.10	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	717.12	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	392.70 371.40	0.00
28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	404.70	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	345.92 285.75	0.00
28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	357.00	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	393.00 469.35	0.00
28-Jun-21	Kelwel Care Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	404.70	0.00
28-Jun-21 28-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	404.62 520.80	0.00
28-Jun-21 28-Jun-21	London Borough of Redbridge London Early Years Foundation	Commercial Supplier Commercial Supplier	F12300 F60180	MAYORS OFFICE FOR POLICING AND CRIN SEND SUPPORT	IE LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7500.00 615.00	0.00
28-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WOR	RK MY PLACE	MY PLACE	R & M MINOR WORKS	37227.39	0.00
28-Jun-21 28-Jun-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F27840 F27760	HIGHWAYS MAINTENANCE STREET WOR HIGHWAYS REACTIVE MAINTENANCE - LO	C/ MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	10306.47 6409.33	0.00
28-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE STREET WOR	RK MY PLACE	MY PLACE	R & M MINOR WORKS	5693.64	0.00
28-Jun-21 28-Jun-21	Me & You Creative Ltd Mick's Furniture Discount	Commercial Supplier Commercial Supplier	F27480 F15640	DEPOTS LEAVING CARE SERVICE	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	267.00 828.00	0.00
28-Jun-21	Moto-Tech Ltd NETPEX	Commercial Supplier	F27520 F15640	FRIZLANDS DEPOT TRANSPORT WORKSHO		PUBLIC REALM CHILDREN'S CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE	2160.00 3742.01	0.00
28-Jun-21 28-Jun-21	New Era Fuels	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	390.00	0.00
28-Jun-21 28-Jun-21	New Era Fuels	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	390.00 420.00	0.00
28-Jun-21	New Era Fuels	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	420.00	0.00
28-Jun-21 28-Jun-21	One One Coco One One Coco	Commercial Supplier Commercial Supplier	F15840 F15840	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	17250.00 14392.86	0.00
28-Jun-21	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6650.00	0.00
28-Jun-21 28-Jun-21	Parsons Marshall Psychology Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15520	CHILD WITH DISABILITIES SOCIAL CARE S ASYLUM SEEKERS	CARE & SUPPORT	DISABILITIES CHILDRENS CARE & SUPPORT	COURT COSTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	374.40 380.00	0.00
28-Jun-21	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDI		CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	907.20	0.00

28-Jun-21	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU		CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15642.86	0.00
28-Jun-21 28-Jun-21	Pebbles Care Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15760 F15640	PRIVATE AND VOL. RES. HOMES WITH EDU LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	718.20 1439.29	0.00
28-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
28-Jun-21 28-Jun-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLLIM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	316.36 1180.00	0.00
28-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
28-Jun-21	Primech Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2336.76	0.00
28-Jun-21 28-Jun-21	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	558.92 698.65	0.00
28-Jun-21	Reddo Recruitment Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.95	0.00
28-Jun-21 28-Jun-21	Redspot Care Ltd Redspot Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40 1556.40	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3976.42	0.00
28-Jun-21 28-Jun-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	4147.78 715.60	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	948.00	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3617.94	0.00
28-Jun-21 28-Jun-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT F CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	2425.17 3976.42	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3995.85	0.00
28-Jun-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	3976.42 3976.42	0.00
28-Jun-21 28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3213.96	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3554.19	0.00
28-Jun-21 28-Jun-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE S		DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	4147.78 4075.12	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3275.22	0.00
28-Jun-21 28-Jun-21	Right Way Business Ltd T/a Swiss Estate Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F26040 F15520	HOUSING ADVICE ASYLUM SEEKERS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00 3278.06	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2858.76	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1705.92	0.00
28-Jun-21 28-Jun-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1705.92 5160.21	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4606.63	0.00
28-Jun-21 28-Jun-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	500.00 1949.50	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1728.06	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5160.21 1728.06	0.00
28-Jun-21 28-Jun-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1949.50	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1949.50	0.00
28-Jun-21 28-Jun-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3720.92 1705.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5625.21	0.00
28-Jun-21 28-Jun-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT I FAVING CARE - PRIVATE CONTRACTORS PAYMENT	1705.92 3720.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3477.35	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5713.77 1728.06	0.00
28-Jun-21 28-Jun-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1728.06	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1705.92	0.00
28-Jun-21 28-Jun-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1949.50 1949.50	0.00
28-Jun-21	Rosehill Instruments Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	380.00	0.00
28-Jun-21	Servelec Synergy	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15047.00	0.00
28-Jun-21 28-Jun-21	Shekinah Support Ltd Shekinah Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1600.00 1600.00	0.00
28-Jun-21	Shpresa Programme	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	2595.00	0.00
28-Jun-21 28-Jun-21	Smart Teachers Ltd Smart Teachers Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL FASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	460.00 460.00	0.00
28-Jun-21	Spring Consult UK Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	SCHOOLS - ORACLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
28-Jun-21 28-Jun-21	Springfield Homecare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F01200	CHILD WITH DISABILITIES SOCIAL CARE S CAPITAL GRF BS	E CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	SUBSISTENCE CAPITAL OUTLAY	1865.42 11970.00	0.00
28-Jun-21	Stace Construction and Property Consultants Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CAPITAL GRP	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	448.00	0.00
28-Jun-21	The Vine Respite Services	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	360.00	0.00
28-Jun-21 28-Jun-21	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING SERVICES CATERING SERVICES	263.51 274.80	0.00
28-Jun-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING SERVICES	327.17	0.00
28-Jun-21 28-Jun-21	Thomas Ridley & Son Ltd Trust Health Ltd	Commercial Supplier	F10660 F15240	KALLAR LODGE FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES COURT COSTS	428.70 405.00	0.00
28-Jun-21	TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15240	CHILD WITH DISABILITIES SOCIAL CARE S		CHILDRENS CARE & SUPPORT DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
28-Jun-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	E CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
28-Jun-21 28-Jun-21	Uk Fostering Ltd WYF Ventures Ltd	Commercial Supplier Commercial Supplier	F15800 F15760	SPECIALIST AGENCY FOSTERING PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00 2857.25	0.00
28-Jun-21	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3580.00	0.00
28-Jun-21	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	316.36 3963.51	0.00
28-Jun-21 28-Jun-21	Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	350.25	0.00
28-Jun-21	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3835.97	0.00
28-Jun-21 28-Jun-21	Youth Reality Homes Ltd East London Waste Authority	Commercial Supplier Commercial Supplier	F15640 F30580	LEAVING CARE SERVICE OTHER OPERATING EXPENDITURE	CARE & SUPPORT CENTRAL	CHILDRENS CARE & SUPPORT CENTRAL EXPENSES	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEVIES PAID	338.98 738417.00	0.00
28-Jun-21	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	10229.49	0.00
28-Jun-21 28-Jun-21	Transport Trading Ltd Bindmans LLP	Commercial Supplier Legal Services	F23800 F15240	MOBILITY FAMILY SUPPORT & SAFEGUARDING SERV	CORE	CORE SERVICES CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS COURT COSTS	1109083.00 1205.83	0.00
28-Jun-21	Henry Gordon	Legal Services	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	350.00	0.00
28-Jun-21	Becontree Primary School London Borough of Newham	Local Authority Services	F17280 F14940	EARLY YEARS AND CHILDCARE HEAD OF SUPPORT LIFECYCLE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	395.00 528.00	0.00
28-Jun-21 28-Jun-21	Ripple Primary School	Local Authority Services Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	63800.00	0.00
28-Jun-21	Valence Primary School	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	615.00	0.00
28-Jun-21 28-Jun-21	Greater London Authority Greater London Authority	Local Authority Services Local Authority Services	F04000 F04000	COLLECTION FUND COLLECTION FUND	COLLECTION FUND COLLECTION FUND	INCOME ADJUSTMENT INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT	1951335.19 1960215.00	0.00
28-Jun-21	Redacted	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERV		CHILDRENS CARE & SUPPORT	COURT COSTS	540.00	0.00
28-Jun-21 28-Jun-21	Dr Pallavi Baichoo-Ajgaybee Redacted	NHS/Medical Bodies Non Commercial Supplier	F11700 F15240	COMMUNITY MENTAL HEALTH TEAM FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	2340.00 528.20	0.00
28-Jun-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2510.32	0.00
28-Jun-21 28-Jun-21	Place of Progress Place of Progress	Non Commercial Supplier Non Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	319.60 1971.69	0.00
28-Jun-21	Just Recruit Software Limited	Non Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	24020.00	0.00
28-Jun-21	Sycamore Trust Redacted	Voluntary Organisation	F15680 F15920	CHILD WITH DISABILITIES SOCIAL CARE S ADOPTION PLACEMENT COSTS	E CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00 3198.94	0.00
29-Jun-21 29-Jun-21	3Active Ltd	Carers Commercial Supplier	F15920 F50740	MAJOR WORKS (CAPITALISED)	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT BUILDING ALTERATIONS AND MATERIALS	704.00	0.00
29-Jun-21	Alliance Leisure Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20900.00	0.00
29-Jun-21 29-Jun-21	Anna Robinson AQA Education	Commercial Supplier Commercial Supplier	F14870 F60800	PEN TO PRINT ERKENWALD CAMPUS	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES EXAM FEES	2176.00 1221.05	0.00
29-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CLEANING SERVICES	2512.66	0.00
29-Jun-21 29-Jun-21	BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F26160 F27480	BROCKLEBANK HOSTEL DEPOTS	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION LIFECYCLE MY PLACE	CLEANING SERVICES CLEANING SERVICES	1256.33 1667.27	0.00
29-Jun-21	Cave Creative Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	770.00	0.00
29-Jun-21 29-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier	F12160 F12060	CCTV CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	590.00 590.00	0.00
29-Jun-21 29-Jun-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1170.00	0.00
29-Jun-21	Citysprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	634.68	0.00
29-Jun-21 29-Jun-21	Educ8 Services Ltd Elizabeth Chantree	Commercial Supplier Commercial Supplier	F61780 F14870	MAYESBROOK PARK SCHOOL (PRU) PEN TO PRINT	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL LIFECYCLE	AGENCY STAFF EVENTS	1525.00 250.00	0.00
29-Jun-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	3165.00	0.00
29-Jun-21 29-Jun-21	Hydraulic Technical Services (Consultants) Ltd Independence CIC	Commercial Supplier Commercial Supplier	F27800 F01200	HIGHWAYS REACTIVE MAINTENANCE - SK CAPITAL GRF BS	IP MY PLACE CAPITAL GRF	MY PLACE CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	4106.00 1055.49	0.00
29-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	253.95	0.00
29-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	319.35	0.00
29-Jun-21 29-Jun-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	306.75 374.12	0.00
29-Jun-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	262.95	0.00
29-Jun-21 29-Jun-21	London Teaching Pool National Fostering Agency	Commercial Supplier Commercial Supplier	F60760 F15800	SEABROOK CAMPUS (ETS) SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDRENS CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	800.00 342.42	0.00
29-Jun-21	Office Depot UK Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	333.05	0.00
29-Jun-21	Oxford University Press	Commercial Supplier Commercial Supplier	F61450 F01200	EASTBROOK PRIMARY SCHOOL CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF	SCHOOLS - ORACLE CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	1981.20 2000.00	0.00
29-Jun-21 29-Jun-21	Potter Raper Ltd Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1283.33	0.00
29-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR CORF	LAW & GOVERNANCE	STAFF OTHER EXPENSES REMOVAL SERVICES	1829.00	0.00
29-Jun-21 29-Jun-21	Shred It Smart Kids UK	Commercial Supplier Commercial Supplier	F26210 F61480	IT PROJECTS HEARING IMPAIRED EASTBURY BASE	CORE DEDICATED SCHOOLS GRANT	CORE SERVICES SCHOOLS - ORACLE	REMOVAL SERVICES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	333.00 282.86	0.00
29-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	14610.00	0.00
29-Jun-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00

29-Jun-21 29-Jun-21	Vivid Resourcing Ltd Wellington Press Ltd	Commercial Supplier	F24210 F13540	REOPENING HIGH STREET SAFELY FUND PUBLIC HEALTH - HEALTHCARE	INCLUSIVE GROWTH SDI COMMISSIONING	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
29-Jun-21 29-Jun-21	WRS Group UK	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	PUBLIC HEALTH HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	355.00 494.00	0.00
29-Jun-21	Aligned Assets Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	14717.50	0.00
29-Jun-21	Shelton Development Services (SDS)	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PROFESSIONAL SERVICES - GENERAL	2800.00	0.00
29-Jun-21	Norma Beharie	Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
29-Jun-21 29-Jun-21	Scrattons Community Association Ltd Amanda Jepson	Commercial Supplier Legal Services	F27040 F15040	ENVIRONMENTAL PROTECTION ASSESSMENTS TEAM	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDRENS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	454.44 650.00	0.00
29-Jun-21	Dr Anatha Binitie	Local Authority Services	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
29-Jun-21	Dr Agatha Binitie Trinity School	Local Authority Services	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	4695.68	0.00
29-Jun-21	Redacted	NHS/Medical Bodies	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
29-Jun-21 29-Jun-21	NHS North East London CCG	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6925.99 7262.40	0.00
29-Jun-21 29-Jun-21	NHS North East London CCG Ballerz Ltd	NHS/Medical Bodies Non Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ARTS AND LEISURE COSTS	7262.40 25000.00	0.00
29-Jun-21	The Wilbur & Niso Smith Foundation	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	300.00	0.00
29-Jun-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
30-Jun-21	Redacted	Carers	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
30-Jun-21 30-Jun-21	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2479.75 2349.37	0.00
30-Jun-21 30-Jun-21	Access & Lock Ltd Agilisys	Commercial Supplier Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2349.37 8700.00	0.00
30-Jun-21	Agilisvs	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	92439.00	0.00
30-Jun-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEA	ALLAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	475.00	0.00
30-Jun-21	Anfani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
30-Jun-21 30-Jun-21	APSE Ask Care Ltd	Commercial Supplier Commercial Supplier	F26800 F10380	STREET CLEANSING PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	600.00 1290.34	0.00
30-Jun-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	756.96	0.00
30-Jun-21	Be First (Regeneration) Ltd Bourne Amenity Ltd	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OLITLAY	780.00	0.00
30-Jun-21	Bourne Amenity Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	260.00	0.00
30-Jun-21 30-Jun-21	Bridgeall Libraries Ltd Bullman Marine Containers Ltd	Commercial Supplier Commercial Supplier	F14540 F25270	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE CORE SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	7625.00 625.00	0.00
30-Jun-21	CSG Ushers Ltd	Commercial Supplier	F26360	FILM OFFICE - TRADING UNIT GROUNDS MAINTENANCE ARBORICULTURE	: MY PLACE	PUBLIC REALM	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
30-Jun-21	Dell Computer Corporation Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5695.51	0.00
30-Jun-21	Dell Computer Corporation Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12426.96	0.00
30-Jun-21 30-Jun-21	Everyone Active Faithful & Gould	Commercial Supplier Commercial Supplier	F17420 F01200	HOLIDAY ACTIVITIES & FOOD PROGRAM CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE CAPITAL GRF	EDUCATION, YOUTH & CHILDCARE CAPITAL GRF	ARTS AND LEISURE COSTS CAPITAL OUTLAY	78749.50 8770.00	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CAPITAL GRP	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.40	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F10380	DUVCICAL CLIDDODT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		939.93	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.60	0.00
30-Jun-21 30-Jun-21	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.60 1313.00	0.00
30-Jun-21 30-Jun-21	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1313.00 3321.39	0.00
30-Jun-21	Future Youth Zone	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	17012.50	0.00
30-Jun-21	Goss Interactive Ltd	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OLITI AV	7560.00	0.00
30-Jun-21	Goss Interactive Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES CORE SERVICES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	2000.00	0.00
30-Jun-21 30-Jun-21	Goss Interactive Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F26150 F26800	IT THIRD PARTY CONTRACTS STREET CLEANSING	CORE MY PLACE	CORE SERVICES PUBLIC REALM	CLOTHES LINEORM AND LAUNDRY	2360.00 550.00	0.00
30-Jun-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F13060	ADJULTS CARE AND SUPPORT (COMMISSIO		ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
30-Jun-21	Hypha Studios	Commercial Supplier	F14470	CULTURAL COMMISSIONING CAPITAL GRF BS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS CAPITAL OUTLAY	4900.00	0.00
30-Jun-21	Kirkman & Jourdain Ltd	Commercial Supplier	E01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	835.00	0.00
30-Jun-21	Living Architects London Grid for Learning	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2000.00	0.00
30-Jun-21 30-Jun-21	Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY CAPITAL OUTLAY	700.00 7588.72	0.00
30-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	E01200	CAPITAL GRE BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	19712.97	0.00
30-Jun-21	NBB Recycled Furniture	Commercial Supplier	F26530 F26140	GREYS COURT MODULAR UNIT BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	3960.00	0.00
30-Jun-21	OCN Contract Services	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1721.00	0.00
30-Jun-21 30-Jun-21	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F26200 F26130	BOUNDARY ROAD HOSTEL RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	627.00 2486.00	0.00
30-Jun-21	Orbis Protect Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C LEARNING DISABILITIES SUPPORT	MY PLACE	MY PLACE	SECLIBITY OF PREMISES	929.80	0.00
30-Jun-21	Osborne Partnership	Commercial Supplier	F50520 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	MY PLACE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	14256.00	0.00
30-Jun-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3500.00	0.00
30-Jun-21	Saville Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1750.00	0.00
30-Jun-21 30-Jun-21	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	6069.19 103123.93	0.00
30-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE COMMISSIONED NURSERIES	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
30-Jun-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F26360 F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4547.91	0.00
30-Jun-21	Virgin Media Business	Commercial Supplier	F13060 F14470	ADULTS CARE AND SUPPORT (COMMISSIO CULTURAL COMMISSIONING	N SDI COMMISSIONING	ADULTS COMMISSIONING CULTURE & RECREATION	LAND LINE TELEPHONE COSTS ARTS AND LEISURE COSTS	5401.47	0.00
30-Jun-21 30-Jun-21	Yemi Awosile McLaren Construction Ltd	Commercial Supplier Commercial Supplier	F14470	CULTURAL COMMISSIONING CAPITAL GRF BS	CAPITAL GRE	CULTURE & RECREATION CAPITAL GRE	ARTS AND LEISURE COSTS	273.00 243693.00	0.00
30-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	236105.00	0.00
30-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	93016.00	0.00
30-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	132759.00	0.00
30-Jun-21 30-Jun-21	Redacted Mr Peter Oldham	Direct Payments Legal Services	F10400 F30600	SUPPORT WITH MEMORY AND COGNITION NON DISTRIBUTED COSTS	CARE & SUPPORT CENTRAL	ADULT'S CARE & SUPPORT CENTRAL EXPENSES	DIRECT PAYMENTS LEGAL FEES	8040.34 7850.00	0.00
30-Jun-21	Redacted	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	ICCARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	7650.00 545.00	0.00
30-Jun-21	Trowers & Hamlins LLP	Legal Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	921.50	0.00
30-Jun-21	All Saints Catholic School and Technology College	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3254.40	0.00
30-Jun-21	Becontree Primary School	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	3742.56 9763.20	0.00
30-Jun-21 30-Jun-21	Dorothy Barley Infants School Five Elms Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6508.80	0.00
30-Jun-21	George Carey Church of England Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	11553.12	0.00
30lun-21	Goreshrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3254.40	0.00
30-Jun-21 30-Jun-21	Henry Green Primary School Hunters Hall Primary	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	9925.92 8949.60	0.00
30-Jun-21	Jo Richardson Community School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
30-Jun-21	Manor Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8136.00	0.00
30-Jun-21 30-Jun-21	Manor Infants School	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	2440.80	0.00
30-Jun-21 30-Jun-21	Marsh Green School Monteagle Primary School	Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4068.00 6671.52	0.00
30-Jun-21	Monteagle Primary School Northbury Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17085.60	0.00
30-Jun-21 30-Jun-21	Parsloes Primary	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	6508.80	0.00
30-Jun-21 30-Jun-21	Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	3254.40 2440.80	0.00
30-Jun-21 30-Jun-21	Partnership Learning Trust T/A The Sydney Russell School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	2440.80 6996.96	0.00
30-Jun-21	Ripple Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9763.20	0.00
30-Jun-21 30-Jun-21	Robert Clack School	Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
30-Jun-21	Roding Primary School Rush Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9112.32 1627.20	0.00
30-Jun-21 30-Jun-21	Rush Green Milmary School (Barking)	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	1627.20 7322.40	0.00
30-Jun-21	Saint Joseph's Rc Primary School (Barking) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2440.80	0.00
30-Jun-21	Saint Vincents Rc Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4881.60	0.00
30-Jun-21	Southwood Primary St Peters Catholic Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8542.80	0.00
30-Jun-21 30-Jun-21	St Peters Catholic Primary School Thames View Infants Academy	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3254.40 12529.44	0.00
30-Jun-21	Thomas Arnold Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	7485.12	0.00
30-Jun-21	Valence Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	23594.40	0.00
30-Jun-21	Village Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	12204.00	0.00
30-Jun-21 30-Jun-21	William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services	F61200 F61200	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	13017.60 1627.20	0.00
30-Jun-21 30-Jun-21	Barts Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1627.20 4902.17	0.00
30-Jun-21	Dr. Iffat Mahmood	NHS/Medical Bodies	F11700	COMMUNITY MENTAL LIEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DDIVATE CONTRACTORS DAVMENT OTHER	1260.00	0.00
30-Jun-21	Greatfields School	Non Commercial Supplier	F61200	HEAD TEACHERS TOP UP TEMPORARY ACCOMMODATION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4068.00	0.00
30-Jun-21	Redacted	Non Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	764.98	0.00
30-Jun-21 30-Jun-21	Rose Lane Primary School St Marrard's CE Primary School	Non Commercial Supplier Non Commercial Supplier	F61200 F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	11390.40 976.32	0.00
30-Jun-21	St Margaret's CE Primary School Warren Junior School	Non Commercial Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2440.80	0.00
30-Jun-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3500.00	0.00
30-Jun-21	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F19890	COMMISSIONED PROGRAMMES - CHILDRE	N SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	71250.00	0.00