

05-May-22	Everest Independent Estate Agent	Commercial	F28040	HOUSING ADVANCE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651900	PAYMENT TO PRIVATE SECT	3800.00	0.00
05-May-22	Owing Foundation	Other Entities and Individuals	F17280	EARLY YEARS AND CHILDCARE	EARLY YEARS AND CHILDCARE 10AF	EDUCATION, YOUTH & CHILDCARE 10AFG	EARLY YEARS & CHILDCARE 10AFG	651780	PRIVATE CONTRACTORS PAY	809.60	0.00
05-May-22	Fairview Lets Ltd	Commercial	F26890	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800	PAYMENT TO PRIVATE SECT	1579.00	0.00
05-May-22	Five Elms Primary School, J	Other Local Authorities	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 40	DSG- HIGH NEEDS 40G	SEN PANEL TOP UPS 40GH	661360	SCHOOLS - TRANSFER PAYM	227680.80	0.00
05-May-22	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSP	FRIZLANDS DEPOT TRANSP WORKSP	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	613040	VEHICLE REPAIRS & MAINT	912.00	152.00
05-May-22	Flogias	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSP	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	613040	VEHICLE REPAIRS & MAINT	278.42	46.57
05-May-22	Designatory Church of England Primary S	Other Local Authorities	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 40	DSG- HIGH NEEDS 40G	SEN PANEL TOP UPS 40GH	661360	SCHOOLS - TRANSFER PAYM	358.65	59.77
05-May-22	Goodwin Primary School, J	Other Local Authorities	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 40	DSG- HIGH NEEDS 40G	SEN PANEL TOP UPS 40GH	661360	SCHOOLS - TRANSFER PAYM	2932.00	0.00
05-May-22	Hawkins & Sons Butchers	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220	CATERING SERVICES	377.38	0.00
05-May-22	Hawkins & Sons Butchers	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220	CATERING SERVICES	309.75	0.00
05-May-22	Hawkins & Sons Butchers	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220	CATERING SERVICES	293.34	0.00
05-May-22	Hawkins & Sons Butchers	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220	CATERING SERVICES	328.37	0.00
05-May-22	Hawkins & Sons Butchers	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220	CATERING SERVICES	297.73	0.00
05-May-22	Henry Green Primary School	Other Local Authorities	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 40	DSG- HIGH NEEDS 40G	SEN PANEL TOP UPS 40GH	661360	SCHOOLS - TRANSFER PAYM	2762.40	0.00
05-May-22	Honey Crown Bee Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420	HOME CARE - PRIVATE CON	1135.15	0.00
05-May-22	Honey Crown Bee Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420	HOME CARE - PRIVATE CON	1214.62	0.00
05-May-22	Honey Crown Bee Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420	HOME CARE - PRIVATE CON	1204.14	0.00
05-May-22	Honey Crown Bee Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420	HOME CARE - PRIVATE CON	1201.11	0.00
05-May-22	Hunter Hill Primary School, J	Other Local Authorities	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 40	DSG- HIGH NEEDS 40G	SEN PANEL TOP UPS 40GH	661360	SCHOOLS - TRANSFER PAYM	15624.40	0.00
05-May-22	John Perry Primary School, J	Other Local Authorities	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 40	DSG- HIGH NEEDS 40G	SEN PANEL TOP UPS 40GH	661360	SCHOOLS - TRANSFER PAYM	26035.20	0.00
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	2485.17	118.34
05-May-22	Laser Energy Supplies	Commercial	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	612820	ELECTRICITY	522.73	87.12
05-May-22	Laser Energy Supplies	Commercial	F14820	VALENCE LIBRARY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	612820	ELECTRICITY	465.05	77.51
05-May-22	Laser Energy Supplies	Commercial	F18040	DIGITAL MEDIA TRAINING SUITE	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	14-19 EDUCATION AND TRAINING 10AFB	612820	ELECTRICITY	1550.81	258.47
05-May-22	Laser Energy Supplies	Commercial	F22160	ROYCRAFT HOUSE	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	612820	ELECTRICITY	4881.64	813.61
05-May-22	Laser Energy Supplies	Commercial	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	612820	ELECTRICITY	545.54	90.92
05-May-22	Laser Energy Supplies	Commercial	F22160	ROYCRAFT HOUSE	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	612820	ELECTRICITY	4912.65	782.63
05-May-22	Laser Energy Supplies	Commercial	F22160	ROYCRAFT HOUSE	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	612820	ELECTRICITY	5076.77	846.63
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	2203.38	104.92
05-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	612820	ELECTRICITY	1528.09	72.77
05-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	612820	ELECTRICITY	1600.04	76.57
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	447.55	21.31
05-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	612820	ELECTRICITY	2506.44	119.35
05-May-22	Laser Energy Supplies	Commercial	F16230	PREVENAR OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	612820	ELECTRICITY	10989.70	95.23
05-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	612820	ELECTRICITY	5316.41	253.16
05-May-22	Laser Energy Supplies	Commercial	F26840	CHADWELL HEATH CEMETERY	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	CEMETERIES & CREMATORIA 10GCBB	612820	ELECTRICITY	473.11	22.53
05-May-22	Laser Energy Supplies	Commercial	F26880	EASTBROOKEN CEMETERY	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	CEMETERIES & CREMATORIA 10GCBB	612820	ELECTRICITY	1819.28	303.21
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	6281.20	108.63
05-May-22	Laser Energy Supplies	Commercial	F27880	HWYAYS MTCR STREET LIGHTING	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	612820	ELECTRICITY	36151.86	6025.31
05-May-22	Laser Energy Supplies	Commercial	F27880	HWYAYS MTCR STREET LIGHTING	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	612820	ELECTRICITY	31671.36	5278.56
05-May-22	Laser Energy Supplies	Commercial	F12060	CONTRACT SECURITY SERVICE	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	CCTV & SECURITY 10CCB	612820	ELECTRICITY	279.28	46.54
05-May-22	Laser Energy Supplies	Commercial	F12060	CONTRACT SECURITY SERVICE	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	CCTV & SECURITY 10CCB	612820	ELECTRICITY	447.21	73.59
05-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBB	612820	GAS	4480.97	213.38
05-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBB	612820	GAS	1716.28	286.05
05-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBB	612820	GAS	285.05	13.57
05-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBB	612820	GAS	344.96	15.47
05-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBB	612820	GAS	3330.35	15.87
05-May-22	Laser Energy Supplies	Commercial	F50460	SPECIALIST SUPPORT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	612820	ELECTRICITY	42208.70	2009.94
05-May-22	Laser Energy Supplies	Commercial	F50460	SPECIALIST SUPPORT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAY 10GBEC	612820	ELECTRICITY	2534.94	120.71
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	1200.13	57.16
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	680.33	32.40
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	395.78	18.85
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	315.05	15.00
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	1559.92	74.28
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	927.45	44.16
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	2822.75	134.42
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	6071.72	257.03
05-May-22	Laser Energy Supplies	Commercial	F10540	HEATHLANDS DAY CENTRE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CENTRES 10AAA	612820	ELECTRICITY	1918.78	319.80
05-May-22	Laser Energy Supplies	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	612820	ELECTRICITY	6369.62	1061.60
05-May-22	Laser Energy Supplies	Commercial	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	612820	ELECTRICITY	1816.84	86.52
05-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	612820	ELECTRICITY	1002.39	153.73
05-May-22	Laser Energy Supplies	Commercial	H51180	VOIDS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	612820	ELECTRICITY	2072.35	345.39
05-May-22	Laser Energy Supplies	Commercial	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	612820	ELECTRICITY	7977.37	1329.56
05-May-22	Laser Energy Supplies	Commercial	F22160	ROYCRAFT HOUSE	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	612820	ELECTRICITY	4305.98	717.66
05-May-22	Laser Energy Supplies	Commercial	F10860	HOMES - GRAYS COURT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	612820	ELECTRICITY	2910.28	484.63
05-May-22	Laser Energy Supplies	Commercial	F28160	OFF STREET PARKING & ADMIN	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	PARKING 10CCFB	612820	ELECTRICITY	4958.39	766.40
05-May-22	Laser Energy Supplies	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	612820	ELECTRICITY	1801.30	300.22
05-May-22	Laser Energy Supplies	Commercial	F14300	VALENCE MUSEUM	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	HERITAGE & ARCHIVES 10DAA	612820	ELECTRICITY	1571.80	74.85
05-May-22	Laser Energy Supplies	Commercial	F22200	TOWN HALL OFFICES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	612820	ELECTRICITY	9824.92	1300.68
05-May-22	Laser Energy Supplies	Commercial	F50460	SPECIALIST SUPPORT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	612820	ELECTRICITY	3249.65	154.75
05-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	612820	ELECTRICITY	506.17	84.36
05-May-22	Laser Energy Supplies	Commercial	F17120	ABBEEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERS SERVICES 10FCF	612820	ELECTRICITY	904.85	150.81
05-May-22	Laser Energy Supplies	Commercial	F28160	OFF STREET PARKING & ADMIN	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	PARKING 10CCFB	612820	ELECTRICITY	1509.23	230.22
05-May-22	Laser Energy Supplies	Commercial	F17440	YOUTH SERVICE MAINTENANCE	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	612820	ELECTRICITY	1048.64	174.77
05-May-22	Laser Energy Supplies	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	WORK & SKILLS 10FBB	612820	ELECTRICITY	1166.83	194.47
05-May-22	Laser Energy Supplies	Commercial	F26400	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	612820	ELECTRICITY	9306.55	97.17
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	399.75	19.04
05-May-22	Laser Energy Supplies	Commercial	F26400	EAST STREET MARKET PARTNERSHP	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	BARKING MARKET 10CCB	612820	ELECTRICITY	320.99	15.29
05-May-22	Laser Energy Supplies	Commercial	F26400	EAST STREET MARKET PARTNERSHP	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	BARKING MARKET 10CCB	612820	ELECTRICITY	318.15	15.15
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	1350.72	54.33
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	2079.26	99.01
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	7532.18	358.68
05-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	612820	ELECTRICITY	345.23	16.44
05-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	612820	ELECTRICITY	2704.96	128.03
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	372.49	17.74
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	1141.98	54.38
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	1141.93	54.38
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	737.64	35.13
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	377.43	17.97
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	718.12	34.20
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	1119.87	53.33
05-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	612820	ELECTRICITY	1119.87	53.33
05-May-22	Laser Energy Supplies	Commercial	F24840	B							

06-May-22	Lets Play Playgroup	Commercial	D60180	SEND SUPPORT	DSG - OTHER 4D	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	64140 PURCHASE - EQUIP FURN &	1600.00	0.00
06-May-22	Letting International	Commercial	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	SUPPORT SERVICES 10AF	651800 PAYMENT TO PRIVATE SECT	62336.40	0.00
06-May-22	Liberty	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	CARE MANAGEMENT TEAMS 10AEA	641630 COURT COSTS	432.60	72.10
06-May-22	Liberty Centre Ltd	Commercial	F12200	LEARNING DISABILITIES SUPPORT	CHILDRENS CARE & SUPPORT 10AE	CHILDRENS CARE & SUPPORT 10AE	DISABILITIES CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	4284.00	714.00
06-May-22	Local Government Information Unit	Commercial	F23880	STRATEGY TEAM	STRATEGY & PARTICIPATION 10D	STRATEGY & TRANSMISSION 10DC	STRATEGY & ASSET MGMT TRANSP 10GCD	641940 PROFESSIONAL SERVICES -	14364.00	2369.00
06-May-22	Logistics Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLAC 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	641100 OTHER VEHICLE COSTS	348.00	58.00
06-May-22	Mad Fitness Crew	Commercial	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	HEALTHY LIFE & PHYSICAL ACTS 10FA	64140 PURCHASE - EQUIP FURN &	630.00	0.00
06-May-22	Other Entities and Individuals	Commercial	F16870	OPEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	COMMUNITY SOLUTIONS 10F	641630 ADVERTISING PUBLICITY &	15560.00	0.00
06-May-22	Mayrise Ltd t/a Yotta	Commercial	F27850	HWAYS MTCE STREET LIGHTING	HOMES AND ASSETS 10GB	GENERAL FUND ASSETS 10GB	HWYWAYS 10GBEC	821140 R A M MINOR WORKS	9724.06	1620.88
06-May-22	Mazp Independent Assessment Services LI	Commercial	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2100.00	0.00
06-May-22	Mazp Independent Assessment Services LI	Commercial	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	1500.00	0.00
06-May-22	McLaren Construction Ltd	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	CARE MANAGEMENT TEAMS 10AEA	641630 COURT COSTS	1134.00	189.00
06-May-22	Monteagle Primary School_f	Other Local Authorities	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 4D	DSG - HIGH NEEDS 40D	SEN PANEL TOP UPS 40GH	661360 SCHOOLS - TRANSFER PAY	8136.00	0.00
06-May-22	Montessori & Nu Nursery	Other Entities and Individuals	D60160	NURSERY EDUCATION	DSG - OTHER 4D	DSG - EARLY YEARS 2 40D	HEALTHY LIFE & PHYSICAL ACTS 10FA	641640 PROFESSIONAL SERVICES -	4743.00	0.00
06-May-22	Mot MacDonald Ltd	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	1988.00	0.00
06-May-22	Mot MacDonald Ltd	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2092.80	348.80
06-May-22	Mot MacDonald Ltd	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	3899.04	664.84
06-May-22	Mot MacDonald Ltd	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2240.52	373.42
06-May-22	National Fosterage Agency	Commercial	F18900	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	4338.20	0.00
06-May-22	Next Step Fostering Ltd	Commercial	F18900	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2957.80	0.00
06-May-22	Neux Fostering	Commercial	F18900	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3693.00	0.00
06-May-22	One One Cooo	Commercial	F19840	FAMILY ASSESSMENT UNITS	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	17142.86	0.00
06-May-22	Oracle Care and Education Limited	Commercial	F16760	PRIV & VOL RES HOMES WITH ED	MY PLAC 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	64140 PURCHASE - EQUIP FURN &	2184.29	0.00
06-May-22	OT Group Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLAC 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	641140 PURCHASE - EQUIP FURN &	1459.20	243.20
06-May-22	Pebbles Care Ltd	Commercial	F16760	PRIV & VOL RES HOMES WITH ED	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	15642.86	0.00
06-May-22	Pace of Progress	Other Entities and Individuals	F19840	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1672.00	312.00
06-May-22	Parkway Ltd	Commercial	F29480	RSS & NEIGHBOURHOOD GRP SERV	PEOPLE & RESILIANCE 10A	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	641180 PRIVATE CONTRACTORS PAY	308.00	0.00
06-May-22	Post Office Ltd Payout	Commercial	F10540	HEALTHLANDS DAY CENTRE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	DISABILITIES CENTRES 10AA	64180 CATERING AND VENDING SU	298.22	0.00
06-May-22	Preferred Living Ltd	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1284.29	0.00
06-May-22	Preferred Living Ltd	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1284.29	0.00
06-May-22	Preferred Living Ltd	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1264.29	0.00
06-May-22	Preferred Living Ltd	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1264.29	0.00
06-May-22	Psychology Experts Ltd	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	CARE MANAGEMENT TEAMS 10AEA	641630 COURT COSTS	390.00	0.00
06-May-22	R G Care	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	3475.00	0.00
06-May-22	Rayner Recruitment Agency Ltd	Commercial	F14500	MENTAL HEALTH SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	9278.06	0.00
06-May-22	Redacted	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651060 DIRECT PAYMENTS	269.80	0.00
06-May-22	Redacted	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651060 DIRECT PAYMENTS	519.80	0.00
06-May-22	Redacted	Other Entities and Individuals	F17000	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	438.76	0.00
06-May-22	Reddix Recruitment Ltd	Commercial	F16160	ASSESSMENT S17 CIN	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASSESSMENTS 10AEB	651780 PRIVATE CONTRACTORS PAY	308.15	51.42
06-May-22	Reddo Recruitment Ltd	Commercial	F16160	ASSESSMENT S17 CIN	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASSESSMENTS 10AEB	651780 PRIVATE CONTRACTORS PAY	486.00	47.34
06-May-22	Reddo Recruitment Ltd	Commercial	F16160	ASSESSMENT S17 CIN	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASSESSMENTS 10AEB	651780 PRIVATE CONTRACTORS PAY	383.08	63.85
06-May-22	Redspot Healthcare Services Ltd	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	4135.89	689.31
06-May-22	Redspot Healthcare Services Ltd	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	2703.75	0.00
06-May-22	Redspot Healthcare Services Ltd	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	4871.24	796.87
06-May-22	Redspot Healthcare Services Ltd	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	3236.75	539.46
06-May-22	Redspot Healthcare Services Ltd	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	5147.31	857.88
06-May-22	Redspot Healthcare Services Ltd	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	4135.89	689.31
06-May-22	Redacted	Other Entities and Individuals	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIANCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AHF	64140 PURCHASE - EQUIP FURN &	420.00	0.00
06-May-22	Saint Chads Anglican Pre-school	Commercial	D60180	SEND SUPPORT	DSG - OTHER 4D	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	651780 PRIVATE CONTRACTORS PAY	1500.00	0.00
06-May-22	Sally Strachey Historic Conservation Ltd	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	17826.40	2971.40
06-May-22	Shredd Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	393.24	0.00
06-May-22	Springfield Homecare Services Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	642340 SUBSISTENCE	1648.16	0.00
06-May-22	Springhouse	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1720.00	0.00
06-May-22	Springhouse	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1720.00	0.00
06-May-22	Springhouse	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1317.00	0.00
06-May-22	St Christophers Fellowship_f	Other Entities and Individuals	F18900	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2951.70	0.00
06-May-22	St Christophers Fellowship_f	Other Entities and Individuals	F18900	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2951.70	0.00
06-May-22	Stephensner Harwood LLP	Commercial	F19000	PPI EDUCATION	PEOPLE & RESILIANCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	SCHOOL ESTATE AND ORGANISATION 10AFE	641640 PROFESSIONAL SERVICES -	1704.60	284.10
06-May-22	Street Signs	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	19322.10	2826.10
06-May-22	Sure Start Fostering Agency Ltd.	Other Entities and Individuals	F18900	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	4067.14	0.00
06-May-22	Swis Foster Care Ltd	Commercial	F18900	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	77.99	0.00
06-May-22	SyCoUs Ltd	Commercial	F23370	RESIDE	MY PLAC 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	256.20	43.20
06-May-22	SyCoUs Ltd	Commercial	F23370	LAND/GRD SERVICES AREA A	MY PLAC 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	359.00	0.00
06-May-22	The Adolescent and Children's Trust (TAC)	Commercial	F21060	CWD SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651780 PRIVATE CONTRACTORS PAY	4073.40	0.00
06-May-22	The Oaks Centre Ltd	Commercial	D60200	EXTENDED OFFER FOR 2 YRS OLDS	DSG - OTHER 4D	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	641640 PROFESSIONAL SERVICES -	1190.16	0.00
06-May-22	The Oaks Centre Ltd	Commercial	D60160	NURSERY EDUCATION	DSG - OTHER 4D	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	641640 PROFESSIONAL SERVICES -	1203.75	0.00
06-May-22	The Purple Penguin Club	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	330.00	0.00
06-May-22	The Purple Penguin Club	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	330.00	0.00
06-May-22	Theon Housing Management Services Limit	Commercial	F28080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10AF	651800 PAYMENT TO PRIVATE SECT	73859.32	12309.89
06-May-22	Thomas Ridley & Son Ltd	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220 CATERING SERVICES	532.49	7.84
06-May-22	Thomas Ridley & Son Ltd	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220 CATERING SERVICES	250.90	0.00
06-May-22	Thomas Ridley & Son Ltd	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220 CATERING SERVICES	503.38	10.31
06-May-22	Thomas Ridley & Son Ltd	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641220 CATERING SERVICES	504.87	16.65
06-May-22	Thomas Ridley & Son Ltd	Commercial	F15640	HEALTHLANDS DAY CENTRE	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CENTRES 10AAA	64180 CATERING AND VENDING SU	296.43	0.00
06-May-22	Thomas Ridley & Son Ltd	Commercial	F15640	HEALTHLANDS DAY CENTRE	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CENTRES 10AAA	64180 CATERING AND VENDING SU	297.35	0.00
06-May-22	Three Angels Healthcare Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	1496.00	0.00
06-May-22	Three Angels Healthcare Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	12648.00	0.00
06-May-22	Three Angels Healthcare Ltd	Commercial	D60180	SEND SUPPORT	DSG - OTHER 4D	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	64140 PURCHASE - EQUIP FURN &	803.00	0.00
06-May-22	Three Angels Healthcare Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	522.00	87.00
06-May-22	Trenark Associates Ltd	Commercial	F16240	FAMILY SUPP & SAFEGUARDING S20	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	651780 PRIVATE CONTRACTORS PAY	348.00	58.00
06-May-22	Trenark Fletley Management Ltd	Commercial	F26240	FAMILY SUPP & SAFEGUARDING S20	PEOPLE & RESILIANCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	651780 PRIVATE CONTRACTORS PAY	348.00	58.00
06-May-22	Tructory Fleet Management Ltd	Commercial	F21500	FRIENDS DEPOT TRANSP WORKSPK	MY PLAC 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	6738.09	1466.35
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	30126.41	0.00
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	19285.71	0.00
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	19285.71	0.00
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	29366.50	0.00
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	19423.10	0.00
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	636.00	0.00
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	1164.00	0.00
06-May-22	TVRS The Vine Residential Services Ltd	Commercial	F16860	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIANCE 10A					

10-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	1625.40	0.00
10-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	2586.36	0.00
10-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	674.88	0.00
10-May-22	Fleet Tutors	Commercial	F18670	LAC YOUTH PROGRAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	324.00	54.00
10-May-22	Focus Care Link	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	7479.00	0.00
10-May-22	Focus Care Link	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	12745.07	0.00
10-May-22	G W Commercial Equipment Ltd	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641160 SPECIALIST EQUIP FOR SE	598.80	99.80
10-May-22	Griffith Primary School	Commercial	F14140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	WORK & SKILLS 10FBB	651780 PRIVATE CONTRACTORS PAY	10526.21	0.00
10-May-22	IPRS Ltd	Commercial	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	ADULTS CARE & SUPPORT 10AB	HUMAN RESOURCES 10CAA	641140 PURCHASE - EQUIP FURN &	510.00	0.00
10-May-22	Redacted	Commercial	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	1182.25	0.00
10-May-22	John J Kennedy School J	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	18486.66	0.00
10-May-22	John J Kennedy School J	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	19466.32	0.00
10-May-22	John J Kennedy Primary School, I	Other Local Authorities	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	WORK & SKILLS 10FBB	651780 PRIVATE CONTRACTORS PAY	2209.43	0.00
10-May-22	Lae Centre Ltd	Commercial	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	1204.81	0.00
10-May-22	Liberty Conus Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	3060.00	510.00
10-May-22	London Council	Commercial	F20000	ON STREET PARKING & ENFORCEMENT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	ENFORCEMENT 10CC	62100 CYCLOPLANED MOTOC MEO	10092.00	0.00
10-May-22	Maip Independent Assessment Services LI	Commercial	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651380 FOSTERING AGCY PLCMINTS P	2800.00	0.00
10-May-22	Maip Independent Assessment Services LI	Commercial	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651380 FOSTERING AGCY PLCMINTS P	2450.00	0.00
10-May-22	MCLaren Construction Ltd	Commercial	F10200	CAPITAL GPF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENRAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	20000.00	0.00
10-May-22	Monage Primary School, J	Other Local Authorities	F14140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	WORK & SKILLS 10FBB	651780 PRIVATE CONTRACTORS PAY	2388.66	0.00
10-May-22	OCL Contract Services	Commercial	F56520	LANDLORD SERVICES AREA C	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621140 R & M MINOR WORKS	1884.00	314.00
10-May-22	Outlook Care	Commercial	F12950	HEALTH COMMISSIONING	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	4305.00	0.00
10-May-22	Passit Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	3096.92	0.00
10-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	517800 DIRECT PAYMENTS INCOME	1533.72	0.00
10-May-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	517800 DIRECT PAYMENTS INCOME	1419.80	0.00
10-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	517800 DIRECT PAYMENTS INCOME	864.08	0.00
10-May-22	Redacted	Other Entities and Individuals	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	517800 DIRECT PAYMENTS INCOME	843.90	0.00
10-May-22	Redacted	Other Entities and Individuals	F17000	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	264.10	0.00
10-May-22	Redspot Care Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	2253.76	0.00
10-May-22	Redspot Care Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	1959.02	0.00
10-May-22	Redspot Care Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	3253.80	0.00
10-May-22	Redspot Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	37817.23	0.00
10-May-22	Right Development Foundation	Other Entities and Individuals	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	651780 PRIVATE CONTRACTORS PAY	1044.28	0.00
10-May-22	Saint Elizabeth's Centre	Commercial	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	1515.75	0.00
10-May-22	Saint Elizabeth's Centre	Commercial	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	30016.16	0.00
10-May-22	Snatchange Limited	Central Government	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	651780 PRIVATE CONTRACTORS PAY	746.52	0.00
10-May-22	Snatchange Limited	Central Government	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	651780 PRIVATE CONTRACTORS PAY	1432.78	0.00
10-May-22	Studio 3 Arts	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	2865.66	0.00
10-May-22	Studio 3 Arts	Commercial	F17020	YOUNG LONDONERS FUND	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILD CARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641440 CONSULTANCY FEES	14001.96	0.00
10-May-22	Redacted	Commercial	F10380	SOCIAL SUPP SUPPORT FOR CAREERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	661000 DIRECT PAYMENTS	91.00	0.00
10-May-22	Thurrock Authority	Other Local Authorities	F25240	LEGAL SERVICES	LAW AND GOVERNANCE 10C	LAW & ASSURANCE 10CB	LEGAL SERVICES 10CDB	651050 STAFF RECRUITMENT COSTS	2997.00	499.50
10-May-22	Vineyard UK Services Ltd (Tra Complete C	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	395.76	0.00
10-May-22	Vineyard UK Services Ltd (Tra Complete C	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	263.84	0.00
10-May-22	Volkler Highways Ltd J	Commercial	F27880	HWAYS MTC STREET LIGHTING	HOMES AND ASSETS 10GB	HOMES AND ASSETS 10GB	HIGHWAYS 10GBC	621140 R & M MINOR WORKS	18991.88	3165.31
10-May-22	Westminster Homecare Limited	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	4094.27	0.00
10-May-22	Westminster Homecare Limited	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	8292.43	0.00
11-May-22	Adesco UK Ltd	Commercial	F29440	CORPORATE	CORPORATE	CORPORATE	CORPORATE	678391.27	11273.02	0.00
11-May-22	Adesso UK Ltd	Commercial	F29440	CORPORATE	CORPORATE	CORPORATE	CORPORATE	678391.27	11273.02	0.00
11-May-22	Agilitys	Commercial	F26150	IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION 10D	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DBA	642140 ICT MAINTENANCE AND SUP	585411.38	97568.63
11-May-22	Altrient Ltd	Commercial	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	WORK & SKILLS 10FBB	651420 HOME CARE - PRIVATE CON	6032.80	1336.80
11-May-22	Altrient Ltd	Commercial	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	WORK & SKILLS 10FBB	651420 HOME CARE - PRIVATE CON	1010.40	0.00
11-May-22	Aspire Community Care & Support Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	262.08	0.00
11-May-22	Aspire Community Care & Support Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	758.16	0.00
11-May-22	Comity Center (Health & Safety) Ltd	Commercial	F10380	CAPITAL GPF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENRAL FUND CAPITAL 12	4730.98	0.00	
11-May-22	Barking and Daggenham School Improvement	Other Local Authorities	F17880	CHILDRENS SERVS DIR & CENTRAL	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILD CARE 10AF	SCHOOLS CENTRAL ITEMS 10AFA	641640 PROFESSIONAL SERVICES -	206159.20	22643.20
11-May-22	Barking and Daggenham School Improvement	Other Local Authorities	F17880	CHILDRENS SERVS DIR & CENTRAL	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILD CARE 10AF	SCHOOLS CENTRAL ITEMS 10AFA	641640 PROFESSIONAL SERVICES -	206159.20	22643.20
11-May-22	BOC Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631100 OTHER VEHICLE COSTS	311.92	52.32
11-May-22	British Gas Business, J	Commercial	D60000	GREENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	651050 STAFF RECRUITMENT COSTS	1081.06	0.00
11-May-22	D & B Motors	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSHOP	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	12055.52	200.92
11-May-22	D & B Motors	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSHOP	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	6066.90	1011.15
11-May-22	D & B Motors	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSHOP	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	2799.82	466.63
11-May-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	4453.00	0.00
11-May-22	Dagenham Park C Of E School, J	Other Local Authorities	D69330	INCLUSIVE INITIATIVES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - HIGH NEEDS EDUC INCLUSN 40GC	641640 PROFESSIONAL SERVICES -	70000.00	0.00
11-May-22	Denbar Property Maintenance Ltd, J	Commercial	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	UNIVERSAL SERVICES 10FC	641140 PURCHASE - EQUIP FURN &	2700.00	450.00
11-May-22	Hibey Chaplin	Commercial	F22380	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	641640 PROFESSIONAL SERVICES -	800.00	150.00
11-May-22	Imperial Listings & Sales	Commercial	F28490	COUNSELING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	PROPERTY SERVICES 10FAF	651050 STAFF OTHER EXPENSES	2531.00	0.00
11-May-22	Jo Richardson Community School, J	Other Local Authorities	D69330	INCLUSIVE INITIATIVES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - HIGH NEEDS EDUC INCLUSN 40GC	641640 PROFESSIONAL SERVICES -	106000.00	0.00
11-May-22	Lifestyle Property Agents Ltd	Other Entities and Individuals	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT SERVICES 10FAF	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	3825.00	0.00
11-May-22	Morris and Company Limited	Commercial	F10200	CAPITAL GPF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENRAL FUND CAPITAL 12	6030.00	1000.00	
11-May-22	New City Limits Ltd TRA The City Pavilo	Commercial	F14450	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE HERITAGE & LEISURE 10DA	CULTURE HERITAGE & LEISURE 10DAB	641640 PROFESSIONAL SERVICES -	6624.00	0.00
11-May-22	Our Rock Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	353.84	0.00
11-May-22	Our Rock Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	3454.29	57.72
11-May-22	Our Rock Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	4650.00	775.00
11-May-22	Our Rock Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	3454.29	57.72
11-May-22	Premier People Solutions Ltd Tra Premier	Commercial	F24080	HR STRATEGY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611250 STAFF OTHER EXPENSES	660.00	110.00
11-May-22	Premier People Solutions Ltd Tra Premier	Commercial	F24080	HR STRATEGY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611250 STAFF OTHER EXPENSES	660.00	110.00
11-May-22	Premier People Solutions Ltd Tra Premier	Commercial	F24080	HR STRATEGY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611250 STAFF OTHER EXPENSES	660.00	110.00
11-May-22	Redacted	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	2300.00	0.00
11-May-22	Stephenson Harwood LLP	Commercial	F18000	PFI EDUCATION	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILD CARE 10AF	SCHOOL ESTATE AND ORGANISATION 10AFE	641640 PROFESSIONAL SERVICES -	630.00	105.00
11-May-22	Studio 3 Arts	Commercial	F20000	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	651780 PRIVATE CONTRACTORS PAY	2388.66	0.00
11-May-22	Vaitech	Commercial	F23800	MOBILITY	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	CUSTOMER CONTACT 10FBC	641140 PURCHASE - EQUIP FURN &	504.60	84.10
11-May-22	Vandome Cycles Ltd	Commercial	F27720	HWAYS REACTIVE MTC PRINCIPAL	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBC	641140 PURCHASE - EQUIP FURN &	3240.00	540.00
11-May-22	Zeta Homes	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT SERVICES 10FAF	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	4800.00	0.00
11-May-22	Adesco UK Ltd	Commercial								

13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1800.00	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1700.00	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1700.00	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1966.36	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1660.00	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1900.00	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	4896.00	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3882.84	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3454.20	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1740.00	0.00
13-May-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3203.96	0.00
13-May-22	Redacted	Legal Services	F27240	TRADING STANDARDS	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	PRIVATE SECTOR HOUSING 10CCI	641620 LEGAL FEES	72.00	120.00
13-May-22	Redacted	Carer	F19760	PRIV & VOL. RES. HOMES WITHED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1050.00	0.00
13-May-22	Redacted	Carer	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	3330.00	0.00
13-May-22	Redacted	Carer	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	3330.00	0.00
13-May-22	Redacted	Carer	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	3330.00	0.00
13-May-22	Redacted	Legal Services	F27240	TRADING STANDARDS	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	PRIVATE SECTOR HOUSING 10CCI	641620 LEGAL FEES	1680.00	280.00
13-May-22	Redacted	Legal Services	H63000	HRA BALANCE SHEET (BS)	COUNCIL COUNCIL	HRA 2	236000 SHORT TERM PROVISIONS -	14880.40	0.00	0.00
13-May-22	Redacted	Other Local Authorities	D63930	INCLUSIVE INITIATIVES	PEOPLE & RESILIENCE 10A	DSG - HIGH NEEDS 40G	641640 PROFESSIONAL SERVICES -	1220.40	0.00	0.00
13-May-22	Redacted	Commercial	F19520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	1465.56	244.26
13-May-22	Redacted	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	641640 PROFESSIONAL SERVICES -	4003.20	667.20	0.00
13-May-22	Redacted	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	641640 PROFESSIONAL SERVICES -	5742.00	967.20	0.00
13-May-22	Redacted	Other Entities and Individuals	F16160	ASSESSMENT S17 CIN	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASSESSMENTS 10AEB	651780 PRIVATE CONTRACTORS PAY	3000.00	0.00
13-May-22	Redacted	Other Entities and Individuals	F16160	ASSESSMENT S17 CIN	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASSESSMENTS 10AEB	651780 PRIVATE CONTRACTORS PAY	2700.00	450.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	1948.80	324.80
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651160 CLIENT TRANSPORT	5947.80	991.30
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	2346.00	391.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	ASSESSMENTS 10AEB	631200 PUBLIC TRANSPORT FOR CL	998.41	166.41
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	296.82	0.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	1780.52	0.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	258.00	0.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	75.04	0.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	3200.07	0.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	3407.10	0.00
13-May-22	Redacted	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	641640 PROFESSIONAL SERVICES -	7333.34	0.00	0.00
13-May-22	Redacted	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	641640 PROFESSIONAL SERVICES -	7333.34	0.00	0.00
13-May-22	Redacted	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	641640 PROFESSIONAL SERVICES -	12009.00	0.00	0.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1448.00	0.00
13-May-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	5257.17	0.00
13-May-22	Redacted	Commercial	F19680	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	2238.00	0.00
13-May-22	Redacted	Commercial	F19680	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2450.00	0.00
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	103501.70	17250.28
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	47199.80	7866.63
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	61465.82	10244.64
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	78992.15	13153.57
13-May-22	Redacted	Commercial	F19240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	1651.20	275.20
13-May-22	Redacted	Other Local Authorities	F17400	YOUTH SERVICE - CENTRAL	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641180 CATERING AND VENDING SU	843.20	0.00
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	14438.00	2406.00
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	3000.00	0.00
13-May-22	Redacted	Commercial	F19240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	651780 PRIVATE CONTRACTORS PAY	1928.57	0.00
13-May-22	Redacted	Commercial	F19520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	1928.57	0.00
13-May-22	Redacted	Commercial	F19520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	257.14	0.00
13-May-22	Redacted	Commercial	F19520	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2035.71	0.00
13-May-22	Redacted	Commercial	F19520	ADoption PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	600.00	0.00
13-May-22	Redacted	Commercial	F19520	ADoption PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2662.00	0.00
13-May-22	Redacted	Commercial	F19520	ADoption PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2040.00	0.00
13-May-22	Redacted	Commercial	F19520	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	1500.00	0.00
13-May-22	Redacted	Commercial	F19520	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	1500.00	0.00
13-May-22	Redacted	Commercial	F29040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	1400.00	0.00
13-May-22	Redacted	Commercial	F15400	DIV DIR CHILDRENS CARE & SUPP	PEOPLE & RESILIENCE 10A	OPERATIONAL DIRECTOR & CENTRAL 10AEC	651780 PRIVATE CONTRACTORS PAY	18000.00	300.00	0.00
13-May-22	Redacted	Other Local Authorities	D60950	SALT	DSG - OTHER 40	DSG - HIGH NEEDS EDUC INCLNS 40CC	514120 OTHER CONTRBS & REIMBU	40000.00	0.00	0.00
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	5076.96	846.16
13-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	5378.90	896.48
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651780 PRIVATE CONTRACTORS PAY	6280.00	0.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	2418.00	403.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1911.00	252.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1514.00	319.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1938.78	298.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1260.00	210.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1260.00	210.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1740.00	290.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1680.00	270.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1620.00	270.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	2418.00	403.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1782.00	297.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	2436.00	406.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	2628.00	378.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	2268.00	378.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1848.00	328.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1386.00	231.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1782.00	297.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	2352.00	392.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1386.00	231.00
13-May-22	Redacted	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1620.00	270.00
13-May-22	Redacted	Commercial	F19800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3022.89	0.00
13-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	2600.00	0.00
13-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	4650.00	775.00
13-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	2600.00	0.00
13-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLMNTS PRI	4295.84	0.00
13-May-22	Redacted	Commercial	D61780	MAYESBROOK PARK SCHOOL (PRU)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	641280 PHOTOCOPIING	7704.93	1284.15
13-May-22	Redacted	Commercial	F29460	HSG & NEIGHBOURHOOD GRP SERV	PUBLIC REALM 10GC	PUBLIC REALM OPERATIONS 10GCE	HSNG & NEIGHBOUR GROUPED SERV 10GCEB	651780 PRIVATE CONTRACTORS PAY	295.20	49.20
13-May-22	Redacted	Commercial	F29460	HSG & NEIGHBOURHOOD GRP SERV	PUBLIC REALM 10GC	PUBLIC REALM OPERATIONS 10GCE	HSNG & NEIGHBOUR GROUPED SERV 10GCEB	651780 PRIVATE CONTRACTORS PAY	300.00	50.00
13-May-22	Redacted	Commercial	F29460	HSG & NEIGHBOURHOOD GRP SERV	PUBLIC REALM 10GC	PUBLIC REALM OPERATIONS 10GCE	HSNG & NEIGHBOUR GROUPED SERV 10GCEB	651780 PRIVATE CONTRACTORS PAY	1587.00	264.50
13-May-22	Redacted	Commercial	F30670	CENTRAL EXPENSES	COMM					

13-May-22	Wilmut Dixon Construction Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2369470.00	0.00
13-May-22	Wilmut Dixon Construction Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2901270.00	0.00
13-May-22	Xerox (UK) Ltd	Commercial	F25040	CORPORATE	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	8220.50	1370.08
16-May-22	Aerlogy	Commercial	F22520	INSIGHT HUB	STRATEGY & PARTICIPATION 10D	STRATEGY & TRANSFORMATION 10DC	STRATEGY AND INNOVATION 10CCA	INBOUND CONSULTANCY FEES	3570.00	595.00
16-May-22	As Ltd J	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	HOMES AND SERVICES 10GB	651780 PRIVATE CONTRACTORS PAY	209626.32	3432.00
16-May-22	Angl Ltd J	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GB	651780 PRIVATE CONTRACTORS PAY	13015.20	2169.20
16-May-22	Amis Courier Service Ltd	Commercial	F26150	IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION 10D	CHEF INFORMATION OFFICER 10DB	CHEF INFORMATION OFFICER 10DBA	642300 POSTAGE AND COURIER SER	1187.88	195.48
16-May-22	AS Temps Ltd	Commercial	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	COMMUNITY PARTICIPATION & PREV 10FC	61140 AGENCY STAFF	6320.40	46.00
16-May-22	AS Temps Ltd	Commercial	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FC	61140 AGENCY STAFF	537.60	89.60
16-May-22	AS Temps Ltd	Commercial	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FC	61140 AGENCY STAFF	384.00	64.00
16-May-22	B & D Youth Dance	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641250 EVENTS	5000.00	0.00
16-May-22	Barbary Consulting	Commercial	F18570	LAC PURL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	642140 ICT MAINTENANCE AND SUP	4697.28	282.00
16-May-22	Bamboo Data Ltd	Commercial	F26150	IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION 10D	CHEF INFORMATION OFFICER 10DB	CHEF INFORMATION OFFICER 10DBA	642140 ICT MAINTENANCE AND SUP	288.00	0.00
16-May-22	Barking & Dagenham Citizen's Advice Bure	Voluntary Organisation	F19890	COMMUNISED PROGS CHILDRENS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	CHILDRENS COMMISSIONING UNIT 10ACE	64140 CONSULTANCY FEES	85500.00	14250.00
16-May-22	Capital Letters (London) Ltd	Commercial	F26120	PRS Grant	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	15000.00	0.00
16-May-22	Capital Letters (London) Ltd	Commercial	F26120	PRS Grant	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	3000.00	0.00
16-May-22	Capital Letters (London) Ltd	Commercial	F26120	PRS Grant	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	3461.30	0.00
16-May-22	Capital Letters (London) Ltd	Commercial	F26120	PRS Grant	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	1625.76	0.00
16-May-22	Carone Teachers Education Recruitment	Commercial	N61450	EASTBROOK PRIMARY SCHOOL	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	61140 AGENCY STAFF	624.00	104.00
16-May-22	Carone Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2249.57	0.00
16-May-22	Carone Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	73467.61	0.00
16-May-22	Carone Care Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	10499.99	0.00
16-May-22	Carone Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	111464.43	0.00
16-May-22	Carone Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	12209.91	0.00
16-May-22	Cave Creative Ltd	Commercial	F14870	PRINT TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641500 DESIGN AND PHOTOGRAPHIC	1357.20	226.20
16-May-22	Cray Valley Communications Ltd J	Commercial	F26210	IT PROJECTS	STRATEGY & PARTICIPATION 10D	CHEF INFORMATION OFFICER 10DB	CHEF INFORMATION OFFICER 10DBA	642140 ICT MAINTENANCE AND SUP	342.00	57.00
16-May-22	Expert Built & Maintenance Services Ltd	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUNDS MAINTENANCE 10GCB	641640 PROFESSIONAL SERVICES -	4440.00	740.00
16-May-22	Essex Primary School	Other Local Authorities	D60000	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	112200.00	9812.00
16-May-22	Goodmayes Primary School	Other Local Authorities	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	9810.00	0.00
16-May-22	Goodmayes Primary School	Other Local Authorities	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	8910.00	0.00
16-May-22	Goodmayes Primary School	Other Local Authorities	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	28100.00	0.00
16-May-22	Goodmayes Primary School	Other Local Authorities	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	4007.00	0.00
16-May-22	Redacted	Direct Payment	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651800 DIRECT PAYMENTS	1241.32	0.00
16-May-22	Redacted	Direct Payment	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651800 DIRECT PAYMENTS	457.40	0.00
16-May-22	Redacted	Direct Payment	F10380	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651800 DIRECT PAYMENTS	6162.00	0.00
16-May-22	Redacted	Carer	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2533.80	64.00
16-May-22	Redacted	Carer	F13060	ADULTS CARE & SUPPORT (CMSNG)	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651450 OTHER SHORT TERM SUPPOR	795.32	0.00
16-May-22	Redacted	Carer	F13060	ADULTS CARE & SUPPORT (CMSNG)	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651450 OTHER SHORT TERM SUPPOR	933.36	0.00
16-May-22	Redacted	Direct Payment	F10380	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651800 DIRECT PAYMENTS	780.00	0.00
16-May-22	Redacted	Direct Payment	F10380	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651800 DIRECT PAYMENTS	780.00	0.00
16-May-22	Redacted	Direct Payment	F10380	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651800 DIRECT PAYMENTS	520.00	0.00
16-May-22	Redacted	Direct Payment	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651800 DIRECT PAYMENTS	1482.54	0.00
16-May-22	Other Entities and Individuals	Other Local Authorities	F10380	PH COMMSN PROGS HEALTHY LIFEEST	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651780 PRIVATE CONTRACTORS PAY	11029.00	0.00
16-May-22	Hopewell School Ltd	Other Local Authorities	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	18914.84	0.00
16-May-22	Hornbeam Academy Trust via Ravensbourne	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	7333.34	0.00
16-May-22	Hornbeam Academy Trust via Ravensbourne	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	7333.34	0.00
16-May-22	Hornbeam Academy Trust via Ravensbourne	Other Entities and Individuals	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	12000.00	0.00
16-May-22	Kemra Services Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2166.00	0.00
16-May-22	Lee Constal Ltd	Commercial	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651800 PRIVATE CONTRACTORS PAY	10297.00	0.00
16-May-22	Malden Commercials,	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	1140.00	180.00
16-May-22	Meror Avenue Consulting Ltd	Commercial	F13060	PH COMMSN PROGS HEALTHY LIFEEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	60000.00	100.00
16-May-22	Mulvey & Co Ltd J	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	373136.93	3796.82
16-May-22	Nexus Fusion Ltd	Commercial	F26150	IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION 10D	CHEF INFORMATION OFFICER 10DB	CHEF INFORMATION OFFICER 10DBA	642200 ICT HARDWARE	663.00	110.50
16-May-22	Nexus Fusion Ltd	Commercial	F26150	IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION 10D	CHEF INFORMATION OFFICER 10DB	CHEF INFORMATION OFFICER 10DBA	642200 ICT HARDWARE	257.50	0.00
16-May-22	Nexus Fusion Ltd	Commercial	F26150	ENTY & EXTERNAL RECHARGES	STRATEGY & PARTICIPATION 10D	CHEF INFORMATION OFFICER 10DB	CHEF INFORMATION OFFICER 10DBA	642200 ICT HARDWARE	208.64	347.94
16-May-22	North East London NHS Foundation Trust	NHS-Medical Bodies	F12500	YOS - MANAGEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	YOUTH OFFENDING SERVICE 10AEA	651780 PRIVATE CONTRACTORS PAY	4418.00	0.00
16-May-22	Playfly Ltd	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUNDS MAINTENANCE 10GCB	641640 PROFESSIONAL SERVICES -	271.80	45.30
16-May-22	Protocol Education Ltd	Commercial	N61450	EASTBROOK PRIMARY SCHOOL	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	61140 AGENCY STAFF	870.00	145.90
16-May-22	Redspot Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	35624.94	0.00
16-May-22	Stephenson Harwood LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	547.63	91.27
16-May-22	Stephenson Harwood LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2956.40	0.00
16-May-22	Stephenson Harwood LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	478.00	79.80
16-May-22	Teboz Cleaning Services	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	450.00	0.00
16-May-22	Thomas Ridley & Son Ltd	Commercial	F10540	HEALTHLANDS DAY CENTRE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CENTRES 10AAA	641180 CATERING AND VENDING SJ	395.57	0.00
16-May-22	Thomas Ridley & Son Ltd	Commercial	F10540	HEALTHLANDS DAY CENTRE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CENTRES 10AAA	641180 CATERING AND VENDING SJ	272.00	1.83
16-May-22	Tilbury Contractors Ltd J	Commercial	F14600	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	4503.00	750.50
16-May-22	Vanquish Technologies Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	642200 ICT HARDWARE	283.80	47.30
16-May-22	Vanquish Technologies Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	642200 ICT HARDWARE	1648.90	274.80
16-May-22	Woodcroft School	Commercial	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	20006.66	0.00
16-May-22	Woodcroft School J	Commercial	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	20296.66	0.00
16-May-22	Access & Lock Ltd J	Commercial	F50320	LANDLORD SERVICES AREA A	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GB	621240 SECURITY OF PREMISES	2883.43	480.57
16-May-22	Apasen	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	1078.00	0.00
16-May-22	Archant Life Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	330.14	56.02
16-May-22	Archant Life Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	318.19	53.03
16-May-22	Barking & Dagenham College	Commercial	D61240	HIGH NEEDS TOP UPS - POST 16	DSG - OTHER 40	DSG - HIGH NEEDS 40G	HIGH NEEDS TOP UPS - POST 16 40GG	641640 PROFESSIONAL SERVICES -	114000.00	0.00
16-May-22	Barking & Dagenham College	Commercial	D61240	HIGH NEEDS TOP UPS - POST 16	DSG - OTHER 40	DSG - HIGH NEEDS 40G	HIGH NEEDS TOP UPS - POST 16 40GG	641640 PROFESSIONAL SERVICES -	62005.96	0.00
16-May-22	BD Management Services Limited	Commercial	F50620	CONTRACTS & PROCUREMENT MNGMNT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	975196.80	96522.80
16-May-22	BD Management Services Limited	Commercial	F51140	RESPONSIVE REPAIRS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	651780 PRIVATE CONTRACTORS PAY	1214.40	202.40
16-May-22	BOC of Broadway Ltd	Commercial	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641250 EVENTS	1042.00	173.67
16-May-22	Britannia Homecare Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	670.00	0.00
16-May-22	Britannia Homecare Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	6770.00	0.00
16-May-22	Capital Letters (London) Ltd	Commercial	F14940	HEAD OF SUPPORT/LIFECYCLE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	4000.00	0.00
16-May-22	Carone Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651780 PRIVATE CONTRACTORS PAY	31476.76	0.00
16-May-22	Castlehurst Consultants Ltd	Commercial	B20205	CAP COMMISSIONING & DELIVERY	PEOPLE & RESILIENCE 10A	BE FIRST BE FIRST	BE FIRST BE FIRST	64140 CONSULTANCY FEES	4804.94	0.00
16-May-22	Chestnut Court	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651580 RESIDENTIAL PLVCMS PRI	9586.00	0.00
16-May-22	Claire Buss	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	642140 ICT MAINTENANCE AND SUP	600.00	0.00
16-May-22	Complete Weed Control	Commercial	F14870	PRINT TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	642140 ICT MAINTENANCE AND SUP	500.00	0.00
16-May-22	Complexity Kent Ltd	Commercial	F27520	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUNDS MAINTENANCE 10GCB	621540 GROUNDS MAINTENANCE	1092.00	162.00
16-May-22	Create London	Commercial	H50200	FRIZLANDS DEPOT TRANSP WORKSHP	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	358.10	59.85
16-May-22	D A B D (UK)	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	18000.00	3000.00
16-May-22	Dickenshire & Barring Service J	Other Entities and Individuals	F20380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	445.90	0.00
16-May-22	E H Roberts - Penet Group Ltd	Commercial</								

17-May-22	Protocol Education Ltd	Commercial	N61450	EASTBROOK PRIMARY SCHOOL	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	61140 AGENCY STAFF	670.70	111.78
17-May-22	Protocol Education Ltd	Commercial	N61450	EASTBROOK PRIMARY SCHOOL	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	61140 AGENCY STAFF	838.38	139.73
17-May-22	Protocol Education Ltd	Commercial	N61450	EASTBROOK PRIMARY SCHOOL	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	61140 AGENCY STAFF	838.38	139.73
17-May-22	Redspot Care Ltd	Commercial	F10382	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE & SUPPORT 10ABB	615420 HOME CARE - PRIVATE CON	4115.18	0.00
17-May-22	SIA FE Consultancy Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	COMMUNITY SOLUTIONS 10FB	651200 PAYMENT TO OTHER ESTBS	2106.20	0.00
17-May-22	SIA FE Consultancy Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	COMMUNITY SOLUTIONS 10FB	651200 PAYMENT TO OTHER ESTBS	1156.25	0.00
17-May-22	SM Group	Commercial	F29460	HSG & NEIGHBOURHOOD GRP SERV	PUBLIC REALM 10GC	PUBLIC REALM OPERATIONS 10GCE	WORK & NEIGHBOURHOOD GROUPED SERV 10GCEB	641240 CLOTHES, UNIFORM AND LA	515.28	85.88
17-May-22	Surrey County Council	Other Local Authorities	F27560	HIGHWAYS & HRA GRADING MICE	PUBLIC REALM 10GC	PUBLIC REALM MANAGEMENT 10GCB	PLACEMENTS & HN TOP UP OB 40DE	641540 PROFESSIONAL SERVICES	487.69	81.00
17-May-22	The Education Village Academy Trust	Other Local Authorities	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40DE	641640 PROFESSIONAL SERVICES -	36047.00	0.00
17-May-22	The Education Village Academy Trust	Other Local Authorities	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40DE	641640 PROFESSIONAL SERVICES -	8974.00	0.00
17-May-22	The Education Village Academy Trust	Other Local Authorities	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40DE	641640 PROFESSIONAL SERVICES -	5151.23	0.00
17-May-22	Three Sisters Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	8531.00	0.00
17-May-22	Three Sisters Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	566.91	0.00
17-May-22	Trinity School and College	Other Local Authorities	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40DE	641640 PROFESSIONAL SERVICES -	19500.00	0.00
17-May-22	Trinity School and College	Other Local Authorities	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40DE	641640 PROFESSIONAL SERVICES -	15333.33	0.00
17-May-22	TVRS The Vine Residential Services Ltd	Commercial	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40DE	641640 PROFESSIONAL SERVICES -	5060.00	0.00
17-May-22	Vital Energi Utilities Ltd	Commercial	F23370	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	2877.24	446.21
17-May-22	Vital Energi Utilities Ltd	Commercial	F23370	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	797.09	132.85
17-May-22	Vital Energi Utilities Ltd	Commercial	F23370	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	3591.74	265.29
17-May-22	Vital Energi Utilities Ltd	Commercial	F23370	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	2391.26	398.54
17-May-22	West Ham United Foundation Enterprises (Other Entities and Individuals	F17420	HOLIDAY ACTIVITIES & FOOD PROG	PEOPLE & RESILIANCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641520 EVENTS	2040.00	0.00
17-May-22	West Walsley Car Hire Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	1550.00	175.00
17-May-22	West Walsley Car Hire Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HIRE	930.00	155.00
17-May-22	Williams Coaches	Commercial	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIANCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	611100 OTHER VEHICLE COSTS	5600.00	0.00
17-May-22	Zabedee's Lunch Box Ltd	Commercial	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCB	641180 CATERING AND VENDORS SU	481.20	80.20
17-May-22	Zabedee's Lunch Box Ltd	Commercial	F10380	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT 10AB	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	854.00	0.00
18-May-22	Abelcros Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	4880.00	0.00
18-May-22	Adesco UK Ltd	Commercial	F29440	CORPORATE	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	575727.19	95654.53
18-May-22	Adesk Ltd	Commercial	F17000	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE & SUPPORT 10AB	615780 PRIVATE CONTRACTORS PAY	1025.25	0.00
18-May-22	Alitstage Limited	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	1078.80	262.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	603949.92	0.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	255337.88	0.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2076.16	0.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2107.00	0.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	25350.00	0.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8972.00	0.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	141058.75	0.00
18-May-22	All Saints Catholic School and Techno	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	11165.00	0.00
18-May-22	ADA Education	Commercial	D60080	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	644120 EXAM FEES	161.30	0.00
18-May-22	B Nokes Contracts Ltd_f	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	5244.00	874.00
18-May-22	B Nokes Contracts Ltd_f	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	5244.00	874.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1200.00	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2542.42	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	870.00	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	46992.00	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	16632.00	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1508.74	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	219837.85	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	16167.50	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	919362.11	0.00
18-May-22	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	36990.00	0.00
18-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	838.20	156.37
18-May-22	BD Management Services Limited	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	374857.20	62476.20
18-May-22	Becentree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	909.00	0.00
18-May-22	Becentree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2669.00	0.00
18-May-22	Becentree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8158.00	0.00
18-May-22	Becentree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	7475.63	0.00
18-May-22	Becentree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	176000.65	0.00
18-May-22	Becentree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8516.25	0.00
18-May-22	Blueboard Care Services	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	615420 HOME CARE - PRIVATE CON	1038.87	0.00
18-May-22	Blueboard Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	714.00	0.00
18-May-22	Blueboard Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	808.01	0.00
18-May-22	Blueboard Care Services	Commercial	F29480	PROCUREMENT	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	5346.88	88.00
18-May-22	CAPTIRAC	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	5040.00	840.00
18-May-22	Chesnut Nursery School Ltd	Commercial	D60200	EXTENDED OFFER POR 2 YRS OLDS	DSG - OTHER 40	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	641640 PROFESSIONAL SERVICES -	11222.00	0.00
18-May-22	Chosen Services UK Ltd_f	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	15444.00	0.00
18-May-22	Chosen Services UK Ltd_f	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	780.92	0.00
18-May-22	Crown Promotions and Removals Ltd	Commercial	F56540	LANDLORD SERVICES AREA B	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621140 R & M MINOR WORKS	261.60	43.60
18-May-22	D & G Lettings Ltd	Commercial	F26080	LANDLORD SERVICES AREA B	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621140 R & M MINOR WORKS	1113.60	185.60
18-May-22	D A B D (UK)	Commercial	F18120	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT SERVICES 10FAF	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	13762.90	21960.48
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	57513.63	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	119431.83	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	18124.25	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	673950.97	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	42120.94	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2139.86	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2547.00	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	20798.00	0.00
18-May-22	Dagerham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	7361.00	0.00
18-May-22	Daglightenergy Ltd	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIANCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621100 HEALTH AND SAFETY WORKS	270.00	45.00
18-May-22	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1812.50	0.00
18-May-22	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	113597.10	0.00
18-May-22	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	3442.50	0.00
18-May-22	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	7379.00	0.00
18-May-22	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	4347.00	0.00
18-May-22	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1538.00	0.00
18-May-22	Dwellings Solutions Property Consultants	Commercial	B26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	4200.00	0.00
18-May-22	Redacted	Other Entities and Individuals	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	400.00	0.00
18-May-22	Emergency Eye Arts Ltd	Other Entities and Individuals	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	8568.41	1004.00
18-May-22	Redacted	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641520 EVENTS	1500.00	0.00
18-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	3197.37	0.00
18-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIANCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	615420 HOME CARE - PRIVATE CON	676.09	0.0

18-May-22	Grafton Primary School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8410.00	0.00
18-May-22	Henry Green Primary School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8158.00	0.00
18-May-22	Henry Green Primary School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	7678.13	0.00
18-May-22	Henry Green Primary School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	174101.58	0.00
18-May-22	Henry Green Primary School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	6338.00	0.00
18-May-22	Henry Green Primary School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1189.00	0.00
18-May-22	Henry Green Primary School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	3359.00	0.00
18-May-22	Hornleigh Homes Ltd	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	2293.72	0.00
18-May-22	Hornleigh Homes Ltd	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	3440.58	0.00
18-May-22	Desmond Kilcroye	Legal Services	F14450	PARKS & GREEN SPACES COMMSNG	COMMUNITY SOLUTIONS 10D	STRATEGY & HERITAGE & LEISURE 10DA	PARKS COMMISSIONING 10DAD	641620 LEGAL FEES	900.00	150.00
18-May-22	House to Home Lettings Ltd	Commercial	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	804.10	0.00
18-May-22	Cousing Britain Ltd	Commercial	F26820	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	13828.85	0.00
18-May-22	Housing Britain Ltd	Commercial	F26820	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	284.00	0.00
18-May-22	Hunters Hill Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	5401.75	0.00
18-May-22	Hunters Hill Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	238931.75	0.00
18-May-22	Hunters Hill Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	11443.15	0.00
18-May-22	Hunters Hill Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8717.00	0.00
18-May-22	Hunters Hill Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2634.00	0.00
18-May-22	Hunters Hill Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	932.00	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	15911.25	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	100072.89	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	45615.94	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2322.40	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	6570.00	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	20940.00	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	7411.00	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	14233.62	0.00
18-May-22	Jo Richardson Community School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	100922.80	0.00
18-May-22	John F Kennedy School_f	Other Entitles and Individuals	D50040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	18466.66	0.00
18-May-22	John Perry Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	5167.00	0.00
18-May-22	John Perry Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	20597.19	0.00
18-May-22	John Perry Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	10734.38	0.00
18-May-22	John Perry Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8704.00	0.00
18-May-22	John Perry Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2503.00	0.00
18-May-22	John Samuel Estates	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	700.00	0.00
18-May-22	Jokers Comedy Ltd	Commercial	F14460	COMMUNITY EVENTS	COMMUNITY SOLUTIONS 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAD	641520 EVENTS	4200.00	700.00
18-May-22	Julien Foster	Legal Services	F15880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	641620 LEGAL FEES	24240.00	4040.00
18-May-22	Julien Foster	Legal Services	F12800	CARE & SUPPORT (CMSMNG)	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	641620 LEGAL FEES	795.35	0.00
18-May-22	LBox Communications	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANTY FEES	2860.45	476.74
18-May-22	Legacy Care Plus	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	3789.75	0.00
18-May-22	Legacy Care Plus	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	3900.00	0.00
18-May-22	Life Angels Cheshire Ltd Tia Monkey P	Commercial	D60180	NURSERY EDUCATION	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	641630 PROFESSIONAL SERVICES -	293.00	0.00
18-May-22	London Early Years Foundation	Commercial	D60180	NURSERY EDUCATION	DSG - OTHER 40	DSG - EARLY YEARS 2 40D	DSG - EARLY YEARS & CHILDCARE 40DA	641640 PROFESSIONAL SERVICES -	882.75	0.00
18-May-22	Manor Infants School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	10208.00	0.00
18-May-22	Manor Infants School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	3613.00	0.00
18-May-22	Manor Infants School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	4597.49	0.00
18-May-22	Manor Infants School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	433863.14	0.00
18-May-22	Manor Infants School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	13585.31	0.00
18-May-22	Manor Infants School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	10154.00	0.00
18-May-22	Manor Junior School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	9162.00	0.00
18-May-22	Manor Junior School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	9213.75	0.00
18-May-22	Manor Junior School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	3987.50	0.00
18-May-22	Manor Junior School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	203978.55	0.00
18-May-22	Marborough Surfacing Ltd_f	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	45947.34	7657.89
18-May-22	Marborough Surfacing Ltd_f	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	18799.22	3133.20
18-May-22	Marsh Green School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2791.25	0.00
18-May-22	Marsh Green School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	145876.14	0.00
18-May-22	Marsh Green School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	6226.88	0.00
18-May-22	Marsh Green School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	7967.00	0.00
18-May-22	Marsh Green School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1317.00	0.00
18-May-22	Marsh Green School	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	458.00	0.00
18-May-22	Marsch Technical Services Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	3510.00	585.00
18-May-22	McLaren Construction Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2328480.24	388080.04
18-May-22	Monteagle Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	7638.25	0.00
18-May-22	Monteagle Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	25649.37	0.00
18-May-22	Monteagle Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	16336.88	0.00
18-May-22	Monteagle Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	9054.00	0.00
18-May-22	Monteagle Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	3952.00	0.00
18-May-22	Monteagle Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1399.00	0.00
18-May-22	Mot MacDonald Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2851.57	475.26
18-May-22	Mot MacDonald Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	6375.74	1062.62
18-May-22	Mountain Events and Maintenance Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANTY FEES	9333.80	1556.60
18-May-22	MPLC	Commercial	D60800	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40AGA	641440 FURNITURE - EQUIP FURN &	250.00	12.00
18-May-22	Munday & Cramer Architectural and Buildi	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	1296.00	216.00
18-May-22	Munday & Cramer Architectural and Buildi	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2508.00	418.00
18-May-22	Network Housing Solutions Ltd	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	5000.00	0.00
18-May-22	Network Housing Solutions Ltd	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	623.00	0.00
18-May-22	Nipperboul/Limited	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANTY FEES	1488.00	0.00
18-May-22	Norbury Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	5800.00	0.00
18-May-22	Norbury Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	33359.05	0.00
18-May-22	Norbury Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	12166.88	0.00
18-May-22	Norbury Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	9375.00	0.00
18-May-22	Norbury Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	4413.00	0.00
18-May-22	Norbury Primary School_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1952.00	0.00
18-May-22	OCN Contract Services	Commercial	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	641080 HIRE - EQUIP FURNITURE	5290.80	881.80
18-May-22	Olympic (South) Ltd t/a HATS	Commercial	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAB	631000 DIRECT TRANSPORT	16535.98	2756.00
18-May-22	Onfield Ltd	Commercial	F18200	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FB8	641640 PROFESSIONAL SERVICES -	4050.00	675.00
18-May-22	Parosles Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	816.00	0.00
18-May-22	Parosles Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	4603.75	0.00
18-May-22	Parosles Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	169792.24	0.00
18-May-22	Parosles Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	9638.13	0.00
18-May-22	Parosles Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	8317.00	0.00
18-May-22	Parosles Primary_f	Other Local Authorities	F0100	SCHOOLS, EDUCATION COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	2305.00	0.00
18-May-22	PHY Mechanical Ltd	Commercial	F23770	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621280 ELECTRIC		

19-May-22	Cray Valley Communications Ltd	Commercial	F28150	IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DB	CHIEF INFORMATION OFFICER 10DBA	642140 ICT MAINTENANCE AND SUP	4550.00	760.00
19-May-22	F14940	Commercial	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAP	651780 PRIVATE CONTRACTORS PAY	4085.59	680.93
19-May-22	Crown Promotions and Removals Ltd	Commercial	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAP	651780 PRIVATE CONTRACTORS PAY	10419.14	1736.52
19-May-22	Crown Promotions and Removals Ltd	Commercial	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAP	651780 PRIVATE CONTRACTORS PAY	667.83	116.27
19-May-22	Crown Promotions and Removals Ltd	Commercial	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAP	651780 PRIVATE CONTRACTORS PAY	10692.81	1815.47
19-May-22	Currie & Brown Group Ltd	Commercial	B20090	CAP COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST I&E 1	CAP COMMISSIONING & DELIVERY 11	641440 CONSULTANCY FEES	4800.00	800.00
19-May-22	Currie & Brown Group Ltd	Commercial	B20090	CAP COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST I&E 1	CAP COMMISSIONING & DELIVERY 11	641440 CONSULTANCY FEES	4200.00	700.00
19-May-22	Daisy Corporate Services Trading Limited	Commercial	F28185	ENTITY & EXTERNAL RECHARGES	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DB	CHIEF INFORMATION OFFICER 10DBA	642220 MOBILE PHONE COSTS	415.80	69.30
19-May-22	Redacted	Commercial	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	HEALTHY LIFE & PHYSICAL ACTS 10CA	641140 PURCHASE - EQUIP FURN &	1170.00	0.00
19-May-22	Redacted	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2620.00	0.00
19-May-22	Earth Creative Strategies Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	651780 PRIVATE CONTRACTORS PAY	4178.00	696.00
19-May-22	Earth Creative Strategies Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	651780 PRIVATE CONTRACTORS PAY	590.04	984.00
19-May-22	EBI Solutions Ltd	Commercial	F23230	CUSTOMER EXPERIENCE TEAM	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	CUSTOMER CONTACT 10FCB	641440 CONSULTANCY FEES	2400.00	400.00
19-May-22	First Aid Cover Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	2400.00	0.00
19-May-22	First Aid Cover Ltd	Commercial	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	HEALTHY LIFE & PHYSICAL ACTS 10CA	641140 PURCHASE - EQUIP FURN &	1300.00	0.00
19-May-22	Flogdass	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	44.60	73.60
19-May-22	Gateway Qualifications	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FB8	644120 EXAM FEES	251.00	0.00
19-May-22	Geldards LLP	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	78.00	38.00
19-May-22	Go Plant Fleet Services Ltd	Commercial	F29480	CITY FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	MY PLACE 10G	TRANSPORT & ASSET MGMT TRANSP 10GCD	631120 VEHICLE LEASES	1185.00	198.00
19-May-22	Go Plant Fleet Services Ltd	Commercial	F29480	CITY FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	MY PLACE 10G	TRANSPORT & ASSET MGMT TRANSP 10GCD	631120 VEHICLE LEASES	1434.80	239.13
19-May-22	Go Plant Fleet Services Ltd	Commercial	F29480	CITY FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	MY PLACE 10G	TRANSPORT & ASSET MGMT TRANSP 10GCD	631120 VEHICLE LEASES	32186.71	5384.45
19-May-22	Infinity Builders Ltd	Commercial	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	10318.80	1719.80
19-May-22	Landscap Supply Company	Commercial	F27650	HIGHWAYS & HRA GROND MTCSE	PUBLIC REALM 10GC	GREENS MAINTENANCE 10GCB	841120 MAINT - EQUIP FURN &	2862.10	477.02	
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	55.00	0.00
19-May-22	Dobbin & Sullivan	Legal Services	D66200	EXTENDED OFFER FOR 2 YRS OLDS	DSG - OTHER 4D	DSG - EARLY YEARS & 40D	DSG - EARLY YEARS & CHILDCARE 40DA	651780 PRIVATE CONTRACTORS PAY	1170.00	195.00
19-May-22	Redacted	Foster Carer	F16640	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	510.43	0.00
19-May-22	Redacted	Foster Carer	F16640	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1079.50	0.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	884.29	0.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	106.00	0.00
19-May-22	Redacted	Carer	F16640	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 ADOPTION ALLOWC 10AEF	301.80	0.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	185.00	0.00
19-May-22	Redacted	Carer	F16680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	513.00	0.00
19-May-22	Marlene Cayoun	Legal Services	F16680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAB	641620 LEGAL FEES	15180.00	2530.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	359.80	0.00
19-May-22	Redacted	Foster Carer	F16240	FAMILY SUPP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	651780 PRIVATE CONTRACTORS PAY	420.00	0.00
19-May-22	Redacted	Carer	F16200	FAMILY SUPP & SAFEGUARDING S17	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	642340 SUBSISTENCE	41.43	0.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	800.00	0.00
19-May-22	Redacted	Carer	F16880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1356.22	0.00
19-May-22	Redacted	Direct Payment	F16200	FAMILY SUPP & SAFEGUARDING S17	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	642340 SUBSISTENCE	1085.72	0.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	488.57	0.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	2492.50	0.00
19-May-22	Redacted	Direct Payment	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	567.14	0.00
19-May-22	Redacted	Carer	F16880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1245.55	0.00
19-May-22	Redacted	Medequip Assistive Technology	F11460	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	1662.96	277.16
19-May-22	Redacted	Medequip Assistive Technology	F11460	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	1599.23	266.54
19-May-22	Redacted	Monash Education	F16870	LAC PURCHASE	PEOPLE & RESILIENCE 10A	COMMERCIAL GROWTH 10E	COMMERCIAL GROWTH 10EAC	641640 PROFESSIONAL SERVICES 10AFC	324.00	0.00
19-May-22	Redacted	NFN C/o Tameside MBC	F26440	COUNTER FRAUD	LAW AND GOVERNANCE 10C	LAW & ASSURANCE 10CB	ASSURANCE AND COUNTER FRAUD 10CBA	642620 MEMBERSHIP AND SUBSCRIP	1600.00	0.00
19-May-22	Redacted	Other Entities and Individuals	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	14527.50	0.00
19-May-22	Redacted	Other Entities and Individuals	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	546.75	0.00
19-May-22	Redacted	Other Entities and Individuals	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	548.00	0.00
19-May-22	Redacted	Other Entities and Individuals	F24040	BUSINESS PARTNERS & HR ADVISORY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611540 STAFF OTHER EXPENSES	2194.80	365.80
19-May-22	Redacted	Other Entities and Individuals	D68000	ERKENWALD CAMPUS	DSG - OTHER 4D	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611440 AGENCY STAFF	665.28	110.88
19-May-22	Redacted	Other Entities and Individuals	D68000	ERKENWALD CAMPUS	DSG - OTHER 4D	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611440 AGENCY STAFF	4633.52	733.20
19-May-22	Redacted	Other Entities and Individuals	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	479.40	0.00
19-May-22	Redacted	Other Entities and Individuals	D68000	ERKENWALD CAMPUS	DSG - OTHER 4D	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	641640 PROFESSIONAL SERVICES -	9000.00	0.00
19-May-22	Redacted	Other Entities and Individuals	F16200	SOCIAL CARE & WORKFORCE DEV TEAM	LAW AND GOVERNANCE 10C	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	389.88	0.00
19-May-22	Redacted	Other Entities and Individuals	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAP	651800 PAYMENT TO PRIVATE SECT	2885.00	0.00
19-May-22	Redacted	Other Entities and Individuals	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FB8	611480 STAFF DEVELOPMENT AND T	336.00	56.00
19-May-22	Redacted	Other Entities and Individuals	F03200	QUALITY AND COMPLIANCE	COMMUNITY SOLUTIONS 10F	HOMES AND ASSETS 10GB	HOMES MAINTENANCE 10GCB	651800 PAYMENT TO PRIVATE SECT	12000.00	22.00
19-May-22	Redacted	Other Entities and Individuals	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	33980.58	5648.43
19-May-22	Redacted	Other Entities and Individuals	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	35.00	0.00
19-May-22	Redacted	Other Entities and Individuals	F23770	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	1836.65	306.11
19-May-22	Redacted	Other Entities and Individuals	F23770	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	4052.59	42.00
19-May-22	Redacted	Other Entities and Individuals	F01200	CAPITAL GRP BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2441.40	406.90
19-May-22	Redacted	Other Entities and Individuals	F28080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAP	651800 PAYMENT TO PRIVATE SECT	238893.51	0.00
20-May-22	Redacted	Other Entities and Individuals	F14480	CIVIC EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	357.30	595.65
20-May-22	Redacted	Other Entities and Individuals	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	4000.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	2616.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	84094.71	0.00
20-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 LT SUPP COMMUNITY SUPPO	3400.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F15760	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 PRIVATE CONTRACTORS PAY	183997.80	0.00
20-May-22	Redacted	Other Entities and Individuals	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	5600.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651600 RESPIRE CARE PRIVATE CO	197559.57	0.00
20-May-22	Redacted	Other Entities and Individuals	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 LT SUPP COMMUNITY SUPPO	14262.40	0.00
20-May-22	Redacted	Other Entities and Individuals	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	2572.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	364.86	0.00
20-May-22	Redacted	Other Entities and Individuals	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3642.86	0.00
20-May-22	Redacted	Other Entities and Individuals	F16240	FAMILY SUPP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	651780 PRIVATE CONTRACTORS PAY	505.44	84.24
20-May-22	Redacted	Other Entities and Individuals	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	3062.24	0.00
20-May-22	Redacted	Other Entities and Individuals	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	691.86	0.00
20-May-22	Redacted	Other Entities and Individuals	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAP	651800 PAYMENT TO PRIVATE SECT	4728.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	22724.84	0.00
20-May-22	Redacted	Other Entities and Individuals	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	3232.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 LT SUPP COMMUNITY SUPPO	13237.32	0.00
20-May-22	Redacted	Other Entities and Individuals	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	4728.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	2528.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651600 RESPIRE CARE PRIVATE CO	50051.32	0.00
20-May-22	Redacted	Other Entities and Individuals	F22890	INVESTMENT STRATEGY	CORPORATE MANAGEMENT 10B	IAS 10BC	INNOVATION AND INVESTMENT 10BCA	641640 PROFESSIONAL SERVICES -	1678.07	0.00
20-May-22	Redacted	Other Entities and Individuals	F23490	PROCURE GROWTH 10E	COMMERCIAL GROWTH 10E	COMMERCIAL 10EA	COMMERCIAL 10EAC	642620 MEMBERSHIP AND SUBSCRIP	6274.74	192.84
20-May-22	Redacted	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 LT SUPP COMMUNITY SUPPO	4712.00	0.00
20-May-22	Redacted	Other Entities and Individuals	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	6515		

20-May-22	Massenet	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	5584.40	0.00
20-May-22	Maysbrook House Community Support	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	10906.60	0.00
20-May-22	Redacted	Direct Payment	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	661060 DIRECT PAYMENTS	3394.28	0.00
20-May-22	Puck Andrew Solicitors	Legal Services	F15640	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	DISABILITIES MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	300.00	50.00
20-May-22	Redacted	Direct Payment	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	661060 DIRECT PAYMENTS	5844.00	0.00
20-May-22	Redacted	Direct Payment	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651640 NURSING HOMES - PRIVATE	5144.00	0.00
20-May-22	Me & You Creative Ltd	Commercial	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION 10DC	STRATEGY & TRANSFORMATION 10DC	TRANSFORMATION PROGRAMME 10DCB	651780 PRIVATE CONTRACTORS PAY	2056.80	342.80
20-May-22	COVID19 Respite Witness Alliance (MEWA)	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651600 RESPIRE CARE PRIVATE CO	8100.00	104.00
20-May-22	Merry House	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCMNTS PRI	2300.00	0.00
20-May-22	Merry House	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	5510.20	0.00
20-May-22	Metro Care UK Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	7200.00	0.00
20-May-22	Metro Care UK Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	10352.00	0.00
20-May-22	Metro Care UK Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	99715.58	0.00
20-May-22	MNS Care P/c	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	2572.00	0.00
20-May-22	Moultham Residential Home(Chelmsford) Lt	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	2572.00	0.00
20-May-22	One Aheads Care Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	3926.00	0.00
20-May-22	Nalita Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	2528.00	0.00
20-May-22	Oakland Primicare Ltd Re Woodland Grove	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651540 NURSING HOMES - PRIVATE	4800.00	0.00
20-May-22	Oakley Carehomes Ltd via Abbey Care Home	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	73334.96	0.00
20-May-22	Office Angels Ltd	Commercial	D68000	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	61140 AGENCY STAFF	506.02	84.34
20-May-22	Office Angels Ltd	Commercial	D68000	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	61140 AGENCY STAFF	493.97	82.33
20-May-22	Office Angels Ltd	Commercial	D68000	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	61140 AGENCY STAFF	451.80	75.30
20-May-22	Office Angels Ltd	Commercial	D68000	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	61140 AGENCY STAFF	512.39	85.40
20-May-22	Office Angels Ltd	Commercial	D68000	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	61140 AGENCY STAFF	506.02	84.34
20-May-22	Office Angels Ltd	Commercial	D68000	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	61140 AGENCY STAFF	512.39	85.40
20-May-22	Office Ergonomics Ltd	Commercial	F22640	COUNTER FRAUD	LAW AND GOVERNANCE 10C	LAW & ASSURANCE 10CB	ASSURANCE AND COUNTER FRAUD 10CBA	64140 PURCHASE - EQUIP FLURN &	108.21	180.20
20-May-22	Origin Amenity Solutions Limited	Commercial	F27660	ROADWAYS & GROUND MTNCE	PUBLIC REALM 10CC	ROADWAYS ENVIRONMENT 10CCB	ROADWAYS MAINTENANCE	64150 GROUNDS MAINTENANCE	1470.00	0.00
20-May-22	Our Rock Ltd	Commercial	F16400	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	4371.48	728.58
20-May-22	Our Rock Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	3500.00	0.00
20-May-22	Our Rock Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651600 RESPIRE CARE PRIVATE CO	1071.43	43.00
20-May-22	Outlook Care	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	4891.44	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	12126.04	0.00
20-May-22	Outlook Care	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	3746.90	0.00
20-May-22	Outlook Care	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCMNTS PRI	3837.48	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	29693.68	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	1492.00	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	19720.35	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	19429.79	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	17129.36	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	37984.68	0.00
20-May-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	53077.80	0.00
20-May-22	Outlook Care	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCMNTS PRI	2992.00	0.00
20-May-22	Oxford House Nursing Home	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	2300.00	0.00
20-May-22	Parkegate Manor Residential Home	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	3854.20	0.00
20-May-22	Pathfinder Care Services Ltd	Commercial	F16400	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	1731.00	0.00
20-May-22	Pathfinder Care Services Ltd	Commercial	F16400	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1500.00	0.00
20-May-22	Pathfinder Care Services Ltd	Commercial	F16400	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1500.00	0.00
20-May-22	Permanent Futures Ltd	Commercial	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION 10DC	STRATEGY & TRANSFORMATION 10DC	TRANSFORMATION PROGRAMME 10DCB	64140 CONSULTANCY FEES	774.48	129.08
20-May-22	Petal House The SilverFirst Residential	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	6175.00	0.00
20-May-22	Phils Removals & Deliveries	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	60340 CAPITAL OUTLAY	2100.00	350.00
20-May-22	Phils Removals & Deliveries	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	3600.00	600.00
20-May-22	Phils Removals & Deliveries	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	60340 CAPITAL OUTLAY	2503.00	400.00
20-May-22	Phils Removals & Deliveries	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	3420.00	570.00
20-May-22	Platform Support Services	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	32352.79	0.00
20-May-22	Porters House Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	11590.96	0.00
20-May-22	Post Office Ltd Payout	Commercial	F28250	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	COMMUNITY PARTICIPATION & PREV 10FC	66100 CLIENT ALLOWANCES SOCIA	21702.00	0.00
20-May-22	Post Office Ltd Payout	Commercial	F28250	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	COMMUNITY PARTICIPATION & PREV 10FC	66100 CLIENT ALLOWANCES SOCIA	2513.67	0.00
20-May-22	Prestige Supported Living Care Services	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	32984.00	0.00
20-May-22	Prestwood	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCMNTS PRI	6463.40	0.00
20-May-22	Presure Care London Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	23751.00	0.00
20-May-22	Purley Park Trust Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	2719.00	0.00
20-May-22	R G Care	Commercial	F16860	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1725.00	0.00
20-May-22	Redsp Healthcare Services Ltd	Commercial	F16860	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	2448.00	408.10
20-May-22	Resolve Care Ltd	Commercial	F16860	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	3125.00	0.00
20-May-22	Resolve Care Ltd	Commercial	F16760	PRIV & VOL. RES. HOMES WITHED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	15000.00	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	2148.77	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651480 LEAVING CARE - PRIVATE	2012.45	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661000 LOOKED AFTER COST OTHER	1989.28	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	1992.85	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	2049.27	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651480 LEAVING CARE - PRIVATE	1811.99	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	1989.28	0.00
20-May-22	Rockstone Care Services Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	1932.85	0.00
20-May-22	Roding Primary School_f	Other Local Authorities	D69390	INCLUSIVE INITIATIVES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - HIGH NEEDS EDUC INCLUSN 40GC	641640 PROFESSIONAL SERVICES -	1220.00	0.00
20-May-22	Rotham Care Centre	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651540 NURSING HOMES - PRIVATE	5144.00	0.00
20-May-22	Roselock Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	5564.64	0.00
20-May-22	Sahara Homes Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	12544.60	0.00
20-May-22	Saint Elizabeth's Centre	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	8908.08	0.00
20-May-22	Saint Elizabeth's Centre	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	14371.28	0.00
20-May-22	Sanctuary Care Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	2528.00	0.00
20-May-22	Savannah Lodge Limited	Commercial	F15840	FAMILY ASSESSMENT UNITS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	18214.26	0.00
20-May-22	Scottish Power PLC	Commercial	F10990	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	DIR OF COMMUNITY SOLUTIONS 10FBA	612280 ELECTRICITY	2324.70	0.00
20-May-22	Shelton Community Support Services Ltd	Commercial Organisation	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCMNTS PRI	2715.00	0.00
20-May-22	Shelton Community Support Services Ltd	Commercial	F10340	SENORY SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	2960.00	0.00
20-May-22	Shaw & Sons Ltd	Commercial	F1480	CIVIC EVENTS	STRATEGY & PARTICIPATION 10DC	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	1215.54	202.59
20-May-22	Shreej Inc Ltd	Commercial	F16860	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	452.40	0.00
20-May-22	Shreej Inc Ltd	Commercial	F16860	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	574.20	0.00
20-May-22	Shreej Inc Ltd	Commercial	F16860	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	1057.50	0.00
20-May-22	Shreej Inc Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	1805.94	0.00
20-May-22	Soaring Heights Care Ltd	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A</					

20-May-22	TVRS The Vine Residential Services Ltd	Commercial	F16680	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	856.00	0.00
20-May-22	TVRS The Vine Residential Services Ltd	Commercial	F16680	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1640.00	0.00
20-May-22	TVRS The Vine Residential Services Ltd	Commercial	F16680	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1640.00	0.00
20-May-22	UK Fostering Ltd	Commercial	F10800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3150.00	0.00
20-May-22	Umka Training Ltd - Stafford Court Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651280 RESIDENTIAL PLACMENTS PRI	9420.00	0.00
20-May-22	Umka Training Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651540 NURSING HOMES - PRIVATE	2360.00	0.00
20-May-22	VG Social Ltd	Commercial	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	2672.00	0.00
20-May-22	Vivid Resourcing Ltd	Commercial	F25240	LEGAL SERVICES	PEOPLE & RESILIENCE 10C	LAW AND GOVERNANCE 10CB	LAW & ASSURANCE 10CB	651400 AGENCY STAFF	3063.00	0.00
20-May-22	Vivid Resourcing Ltd	Commercial	F25240	LEGAL SERVICES	PEOPLE & RESILIENCE 10C	LAW AND GOVERNANCE 10CB	LAW & ASSURANCE 10CB	641620 LEGAL FEES	3168.00	525.00
20-May-22	We Care Homes	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1794.96	299.16
20-May-22	Woodbro Residential Care Home	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651580 RESIDENTIAL PLACMENTS PRI	2264.00	0.00
20-May-22	Woodbury Court	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651580 RESIDENTIAL PLACMENTS PRI	2920.00	0.00
20-May-22	Zabodee's Lunch Box Ltd	Commercial	F11200	ABBY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	COMMUNITY PARTICIPATION & PREV 10FC	641180 CATERING AND VENDING SUP	600.00	100.00
20-May-22	Zero Three Care Homes LLP	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLACMENTS PRI	19666.88	0.00
20-May-22	Abbey Medical Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10AD	PUBLIC HEALTH SERVICES 10ADB	651100 PAYMENT TO HEALTH AUTHO	1400.00	0.00
20-May-22	Admiral Together Limited	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	3057.68	0.00
20-May-22	Asacco UK Ltd	Commercial	F29440	CORPORATE	PEOPLE & RESILIENCE 10A	CORPORATE	CORPORATE	615600 46 10266.00	10266.00	0.00
20-May-22	Asacco UK Ltd	Commercial	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	1329.65	0.00
20-May-22	Amber Construction Services Ltd	Commercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	54193.57	9032.26
20-May-22	Other Entities and Individuals	Commercial	F13290	PH CIMASND PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	10312.00	0.00
20-May-22	BM Management Services Limited	Commercial	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	HERITAGE & ARCHIVES 10DAA	621140 R & M MINOR WORKS	13505.05	226.51
20-May-22	BD Management Services Limited	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	6809.58	1134.93
20-May-22	Caronne Care Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	7584.23	0.00
20-May-22	Chosen Services Uk Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	316.00	0.00
20-May-22	Chosen Services Uk Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	1232.00	0.00
20-May-22	Redacted	Commercial	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641520 EVENTS	450.00	0.00
20-May-22	Dr Teotila & Partners	NHS/Medical Bodies	F13460	HEALTHY ADULTS	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10AD	PUBLIC HEALTH SERVICES 10ADB	651100 PAYMENT TO HEALTH AUTHO	4263.00	0.00
20-May-22	Dynacare Services	Other Entities and Individuals	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	700.00	0.00
20-May-22	Dynacare Services	Other Entities and Individuals	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2400.00	0.00
20-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2627.14	0.00
20-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1607.41	0.00
20-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	941.40	0.00
20-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	556.40	0.00
20-May-22	Forget Me Not Caring	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	98.00	0.00
20-May-22	Harmony Community Projects	Commercial	F13290	PH CIMASND PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	1000.00	0.00
20-May-22	Harmony Community Projects	Commercial	F13290	PH CIMASND PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	33.32	0.00
20-May-22	Harmony Community Projects	Commercial	F13290	PH CIMASND PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	1000.00	0.00
20-May-22	Redacted	Commercial	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641520 EVENTS	600.00	0.00
20-May-22	James Leachey Design	Commercial	F11310	PORTAGE (DISABILITIES SERVICES)	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	641140 PURCHASE - EQUIP FURN &	3284.40	547.40
20-May-22	Redacted	Commercial	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	450.00	0.00
20-May-22	Kaspa Sign Products Ltd	Commercial	F28200	ON STREET PARKING & ENFORCEMENT	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	PARKING 10CCFB	641140 PURCHASE - EQUIP FURN &	332.64	56.04
20-May-22	Kaspa Sign Products Ltd	Commercial	F28200	ON STREET PARKING & ENFORCEMENT	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	PARKING 10CCFB	641140 PURCHASE - EQUIP FURN &	1989.73	331.62
20-May-22	Kaspa Sign Products Ltd	Commercial	F28200	ON STREET PARKING & ENFORCEMENT	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	PARKING 10CCFB	641140 PURCHASE - EQUIP FURN &	59.25	9.76
20-May-22	King & Shaxson Ltd	Commercial	F22990	INVESTMENT STRATEGY	CORPORATE MANAGEMENT 10B	IAS 10BC	INNOVATION AND INVESTMENT 10BCA	641640 PROFESSIONAL SERVICES -	558.69	0.00
20-May-22	King & Shaxson Ltd	Commercial	F22990	INVESTMENT STRATEGY	CORPORATE MANAGEMENT 10B	IAS 10BC	INNOVATION AND INVESTMENT 10BCA	641640 PROFESSIONAL SERVICES -	448.22	0.00
20-May-22	Kirkm & Jourdan Ltd, J	Commercial	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621270 BUILDING ALTERATNS & MA	1197.60	199.60
20-May-22	Kirkm & Jourdan Ltd, J	Commercial	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621270 BUILDING ALTERATNS & MA	622.00	0.00
20-May-22	Kirkm & Jourdan Ltd, J	Commercial	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621270 BUILDING ALTERATNS & MA	2877.20	446.20
20-May-22	LBox Communications	Commercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	683.54	113.92
20-May-22	Legacy Care Plus	Commercial	F19660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	651140 AGENCY STAFF	4794.25	0.00
20-May-22	Redacted	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641520 EVENTS	611.40	0.00
20-May-22	Redacted	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	642140 ICT MAINTENANCE AND SUP	2768.65	0.00
20-May-22	Moboo	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	2280.00	0.00
20-May-22	Moboo	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	495.00	0.00
20-May-22	Moboo	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	495.00	0.00
20-May-22	Moboo	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	1290.00	0.00
20-May-22	Willkin Chapman LLP	Legal Services	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	546.40	70.40
20-May-22	Willkin Chapman LLP	Legal Services	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	288.48	20.48
20-May-22	Willkin Chapman LLP	Legal Services	F16240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEA	CARE MANAGEMENT TEAMS 10AEA	641620 LEGAL FEES	798.00	131.50
20-May-22	Redacted	Carer	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	104.00	0.00
20-May-22	Mulley & Co Ltd, J	Commercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	9639.48	16139.91
20-May-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1883.50	0.00
20-May-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1883.50	0.00
20-May-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1883.50	0.00
20-May-22	Naxos Ltd	Commercial	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	9125.00	0.00
20-May-22	New Era Fuels	Commercial	F21620	FRIELANDS DEPOT TRANSP WORKSHP	MY PLACE 10G	HUMAN RESOURCES 10CAA	GENERAL FUND CAPITAL 12	641620 TRANSPORT EQUIPMENTS	2244.00	0.00
20-May-22	Partner Learning Trust - The Sydney	Other Local Organisations	F13460	HEALTHY ADULTS	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10AD	PUBLIC HEALTH SERVICES 10ADB	651100 PAYMENT TO HEALTH AUTHO	525.00	0.00
20-May-22	Partnership Learning Trust - The Sydney	Other Local Organisations	F13460	HEALTHY ADULTS	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10AD	PUBLIC HEALTH SERVICES 10ADB	641380 ARTS AND LEISURE COSTS	496.80	0.00
20-May-22	Partner Energy Services Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2370.00	395.00
20-May-22	Polynary Organisation	Commercial	F13290	PH CIMASND PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	16790.00	19630.00
20-May-22	Redacted (UK) Construction Ltd	Commercial	F01200	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	427.00	0.00
20-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	27895.02	46627.50
20-May-22	Rosemont Care Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	1978.32	0.00
20-May-22	Sinced Int Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	1806.94	0.00
20-May-22	Star Care Uk Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	105668.83	0.00
20-May-22	Redacted	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641520 EVENTS	450.00	0.00
20-May-22	The Original Tree Surgeons Ltd	Commercial	F28360	GROUNDS MTC ARBORICULTURE	PUBLIC HEALTH 10GC	PARKS AND ENVIRONMENT 10GCB	ARBORICULTURE & GROUNDS MTC 10GCB	651780 PRIVATE CONTRACTORS PAY	2700.00	45.00
20-May-22	The Original Tree Surgeons Ltd	Commercial	F28360	GROUNDS MTC ARBORICULTURE	PUBLIC HEALTH 10GC	PARKS AND ENVIRONMENT 10GCB	ARBORICULTURE & GROUNDS MTC 10GCB	651780 PRIVATE CONTRACTORS PAY	938.00	156.00
20-May-22	The Original Tree Surgeons Ltd	Commercial	F28360	GROUNDS MTC ARBORICULTURE	PUBLIC HEALTH 10GC	PARKS AND ENVIRONMENT 10GCB	ARBORICULTURE & GROUNDS MTC 10GCB	641940 TREE WORKS	276.00	45.00
20-May-22	The Original Tree Surgeons Ltd	Commercial	F28360	GROUNDS MTC ARBORICULTURE	PUBLIC HEALTH 10GC	PARKS AND ENVIRONMENT 10GCB	ARBORICULTURE & GROUNDS MTC 10GCB	641940 TREE WORKS	2296.00	391.00
20-May-22	Tilbury Contracts Ltd, J	Commercial	F14620	EQUIPMENT & MINOR ADAPTATIONS	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	312.00	52.00
20-May-22	Tilbury Contracts Ltd, J	Commercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	8448.00	1408.00
20-May-22	Tilbury Contracts Ltd, J	Commercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	7440.00	1240.00
20-May-22	Trocity Fleet Management Ltd	Commercial	F21620	FRIELANDS DEPOT TRANSP WORKSHP	MY PLACE 10G	HUMAN RESOURCES 10CAA	GENERAL FUND CAPITAL 12	641620 VEHICLE REPAIRS & MAINT	12399.79	2062.00
20-May-22	Walls Estates	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641520 EVENTS	1500.00	0.00
20-May-22	Westminster Homecare Limited	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	17005.75	0.00
20-May-22	Westminster Homecare Limited	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	15034.32	0.00
20-May-22	Westminster Homecare Limited	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	6947.50	0.00
20-May-22	@Architect Uk Limited	Commercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	571.10	0.00
20-May-22	1st Staff Ltd	Commercial	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVICES -	55680.00	9280.00
20-May-22	1st Staff Ltd	Commercial	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVICES -	45860.00	7860.00
20-May-22	1st Staff Ltd	Commercial	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN			

24-May-22	Aspire Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	3235.45	0.00
24-May-22	Aspire Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	15256.86	0.00
24-May-22	Aspire Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	2337.73	0.00
24-May-22	Banner Group Limited	Commercial	F29480	HSS & NEIGHBOURHOOD GRP SERV	PUBLIC HEALTH 100C	PUBLIC HEALTH OPERATIONS 100CE	HSS & NEIGHBOURHOOD SERV 100GB	641400 CLEANING MATERIALS	937.92	156.32
24-May-22	Banner Group Limited	Commercial	F29480	HSS & NEIGHBOURHOOD GRP SERV	PUBLIC HEALTH 100C	PUBLIC HEALTH OPERATIONS 100CE	HSS & NEIGHBOURHOOD SERV 100GB	641400 CLEANING MATERIALS	1572.92	0.00
24-May-22	Banner Group Limited	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641400 CLEANING MATERIALS	668.88	111.48
24-May-22	Banner Group Limited	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	641400 CLEANING MATERIALS	455.62	75.94
24-May-22	Bolyen Transport Ltd Via Bolyen Service	Commercial	F11220	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PROPERTY MANAGEMENT 10GBE	FRIZLANDS DEPOT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	2646.33	341.39
24-May-22	B34kfree Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	570.00	0.00
24-May-22	B34kfree Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651780 PRIVATE CONTRACTORS PAY	665.00	0.00
24-May-22	Bulkbase Ltd J	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	2354.59	392.43
24-May-22	Calsonic Services LLP	Commercial	F10320	CAPITAL GRF BS	GENERAL FUND 12	COUNCIL COUNCIL	INTEGRATED YOUTH SERVICES 10AFH	115340 CAPITAL OUTLAY	6246.00	1541.00
24-May-22	Castell Howell Ltd	Commercial	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	COMMUNITY PARTICIPATION & PREV 10FC	EDUCATION, YOUTH & CHILDCARE 10AF	115340 PURCHASE - EQUIP FURN &	459.92	19.96
24-May-22	Redacted	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	LIBRARIES 10FCB	LIBRARIES 10FCB	641520 EVENTS	500.00	0.00
24-May-22	Complexity Kent Ltd	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	522.00	87.00
24-May-22	Crown Promotions and Removals Ltd	Commercial	F50540	LANDLORD SERVICES AREA B	MY PLACE 10G	HOMES AND ASSETS 10GB	HIGHWAYS 10GBEC	641700 REMOVAL SERVICES	278.86	46.30
24-May-22	Crown Promotions and Removals Ltd	Commercial	F50540	LANDLORD SERVICES AREA B	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBE	641700 REMOVAL SERVICES	67.11	11.35
24-May-22	Currie & Brown Group Ltd	Commercial	F10120	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	7800.00	1300.00	
24-May-22	D & B Motors	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	2408.83	401.47
24-May-22	D & B Motors	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	351.71	56.45
24-May-22	DesignbyJagz Ltd	Commercial	F19570	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	54.00	90.00
24-May-22	Dr A Anant	NHS/Medical Bodies	F13460	HEALTHY ADULTS	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB8	651100 PAYMENT TO HEALTH AUTHO	1190.00	0.00
24-May-22	Dr A Anant	NHS/Medical Bodies	F13460	HEALTHY ADULTS	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB8	651100 PAYMENT TO HEALTH AUTHO	1435.00	0.00
24-May-22	Eurovia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	536.80	99.30
24-May-22	Eurovia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	90.20	150.40
24-May-22	Eurovia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	411.72	68.62
24-May-22	Eurovia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	536.62	88.77
24-May-22	Eurovia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	895.00	101.52
24-May-22	Eurovia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	276.36	46.26
24-May-22	Evesham Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	487.08	0.00
24-May-22	Evesham Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	1161.59	0.00
24-May-22	Evesham Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	1036.22	0.00
24-May-22	Firh Bros (Heating & Home Improvements)	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621270 BUILDING ALTERATNS & MA	3156.00	526.00
24-May-22	Firh Bros (Heating & Home Improvements)	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621270 BUILDING ALTERATNS & MA	97.20	163.20
24-May-22	Firh Bros (Heating & Home Improvements)	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621270 BUILDING ALTERATNS & MA	2917.20	496.20
24-May-22	Firh Bros (Heating & Home Improvements)	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621270 BUILDING ALTERATNS & MA	2824.40	487.40
24-May-22	Firh Bros (Heating & Home Improvements)	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621270 BUILDING ALTERATNS & MA	2824.80	470.80
24-May-22	Firh Bros (Heating & Home Improvements)	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621270 BUILDING ALTERATNS & MA	3561.60	593.60
24-May-22	Firh Bros (Heating & Home Improvements)	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621270 BUILDING ALTERATNS & MA	3216.00	526.00
24-May-22	Forget Me Not Caring	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	54.96	0.00
24-May-22	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	63120 VEHICLE LEASES	31747.69	5291.28
24-May-22	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	63120 VEHICLE LEASES	1342.24	223.71
24-May-22	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	63120 VEHICLE LEASES	227.65	45.80
24-May-22	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	63120 VEHICLE LEASES	9168.76	1528.29
24-May-22	Godstar Care Services Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	882.80	0.00
24-May-22	Halbutt Street Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB8	651100 PAYMENT TO HEALTH AUTHO	3500.00	0.00
24-May-22	Henriettes Fire Alarm Services Ltd	Commercial	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	COMMUNITY PARTICIPATION & PREV 10FC	EDUCATION, YOUTH & CHILDCARE 10AF	641140 PURCHASE - EQUIP FURN &	295.49	0.00
24-May-22	JLL (AMAS) Ltd	Commercial	F23490	CRZY LEASE & LEASE BACK HOTEL	INCLUSIVE GROWTH 10E	COMMERCIAL 10EA	COMMERCIAL 10EA	621400 RENTS PAYABLE	1122898.74	187164.96
24-May-22	Kirkman & Jordan Ltd, J	Commercial	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621270 BUILDING ALTERATNS & MA	2400.00	400.00
24-May-22	Liberty Centre Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651900 DAYCARE - PRIVATE CONTR	489.06	81.06
24-May-22	London Teaching Pool	Commercial	D61780	MAYESBROOK PARK SCHOOL, (PRU)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	1100.00	140.00
24-May-22	Metcamp Group UK Ltd	Commercial	F27880	WINTER MAINTENANCE SERVICE	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	3240.00	540.00
24-May-22	Mundy & Cramer Architectural and Build	Commercial	F10120	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2340.00	380.00
24-May-22	Niler Lodges Limited	Commercial	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	GENERAL FUND CAPITAL 12	651800 PAYMENT TO PRIVATE SECT	1600.00	0.00
24-May-22	My London Residential	Commercial	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	1500.00	0.00
24-May-22	New Era Fuels	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC HEALTH 100C	TRANSPORT & ASSET MGMT TRANSP 10GCD	631020 TRANSPORT FUEL	51.00	85.00
24-May-22	Newman Training and Consultancy Ltd	Commercial	F11980	DOMESTIC VIOLENCE & HATE CRIME	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	CHILDRENS COMMISSIONING UNIT 10ACB	641140 PURCHASE - EQUIP FURN &	8112.50	0.00
24-May-22	Nexas Fusion Ltd	Commercial	F28150	THIRD PARTY CONTRACTS	PROPERTY MANAGEMENT 10GBE	STRATEGY & PARTICIPATION 10DD	STRATEGY & PARTICIPATION 10DD	641220 ICT HARDWARE	174.96	19.00
24-May-22	Richard John Clarke	Legal Services	F50300	SOLAS LEASING AND CONVEYANCING	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	641440 CONSULTANCY FEES	1122.00	187.00
24-May-22	Mathew McDermott	Legal Services	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBE	641620 LEGAL FEES	780.00	130.00
24-May-22	Willen Chapman LLP	Legal Services	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	386.00	50.00
24-May-22	Robson Partnership	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651900 DAYCARE - PRIVATE CONTR	1386.00	230.00
24-May-22	Outdoor Education Advisers Panel Ltd	Commercial	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641140 PURCHASE - EQUIP FURN &	384.00	64.00
24-May-22	Redacted	Carer	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	2980.80	0.00
24-May-22	Oxford University Press	Commercial	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641320 BOOKS PUBLICATIONS & RE	4656.00	0.00
24-May-22	Peoples Care Limited	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	955.50	0.00
24-May-22	Peoples Care Limited	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	989.62	0.00
24-May-22	Protocol Education Ltd	Commercial	D60800	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	77.16	129.36
24-May-22	Protocol Education Ltd	Commercial	D60800	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	1345.39	224.23
24-May-22	Protocol Education Ltd	Commercial	D60800	ERKENWALD CAMPUS	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	620.93	103.49
24-May-22	Redacted	Other Entities and Individuals	D60180	NURSERY EDUCATION	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - EARLY YEARS & CHILDCARE 40DA	641640 PROFESSIONAL SERVICES -	693.75	0.00
24-May-22	Remia Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	1473.50	0.00
24-May-22	Remia Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AB	651420 HOME CARE - PRIVATE CON	1588.00	0.00
24-May-22	Remedy Recruitment Group Ltd	Commercial	F19570	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	357.00	59.50
24-May-22	Rolling Limited	Commercial	F10120	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	73964.44	12327.41
24-May-22	Royal Gfx UK Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	6003.45	0.00
24-May-22	Sar Care Uk Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	217.00	0.00
24-May-22	The Original Tree Surgeons Ltd	Commercial	F28360	GROUNDS MICE ARBORICULTURE	PUBLIC HEALTH 100C	PARKS AND ENVIRONMENT 100CB	ARBORICULTURE & GROUNDS MICE 100CBA	641940 TREE WORKS	1050.00	175.00
24-May-22	Thurrock Lifestyle Solutions	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651900 DAYCARE - PRIVATE CONTR	672.00	112.00
24-May-22	Thurrock Lifestyle Solutions	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651900 DAYCARE - PRIVATE CONTR	672.00	112.00
24-May-22	Up and Under	Commercial	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641140 PURCHASE - EQUIP FURN &	257.40	42.90
24-May-22	Walham Forest Black People's Mental Hea	Other Entities and Individuals	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	6514		

25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621300 GAS	763.48	36.36
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621300 GAS	1636.43	272.74
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621300 GAS	340.47	16.21
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621300 GAS	357.22	17.01
25-May-22	Laser Energy Supplies	Commercial	H51180	VOIDS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621300 GAS	418.90	69.74
25-May-22	Laser Energy Supplies	Commercial	H51180	VOIDS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621300 GAS	-371.15	-61.86
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	360.77	17.18
25-May-22	Laser Energy Supplies	Commercial	F10962	HOMES - GRAYS COURT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	621300 GAS	426.28	23.81
25-May-22	Laser Energy Supplies	Commercial	F17040	LEYS NURSRIES RECHARGEABLE	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621300 GAS	301.63	50.27
25-May-22	Laser Energy Supplies	Commercial	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	HERITAGE & ARCHIVES 10DAA	621300 GAS	1112.83	185.47
25-May-22	Laser Energy Supplies	Commercial	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	621300 GAS	311.36	51.89
25-May-22	Laser Energy Supplies	Commercial	H51180	VOIDS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621300 GAS	251.45	58.57
25-May-22	Laser Energy Supplies	Commercial	H51180	VOIDS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621300 GAS	-381.24	-63.54
25-May-22	Laser Energy Supplies	Commercial	F28360	PARK SPORTS GENERAL	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	PARKS GENERAL 10GCBE	621300 GAS	479.82	79.97
25-May-22	Laser Energy Supplies	Commercial	H50980	HRA REFS & MAINTNCE BOR CHARGES	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621300 GAS	914.71	43.56
25-May-22	Laser Energy Supplies	Commercial	F16230	FREEMAN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	621300 GAS	529.54	25.26
25-May-22	Laser Energy Supplies	Commercial	F10640	HEALTHLANDS DAY CENTRE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CENTRES 10AAA	621300 GAS	980.51	163.42
25-May-22	Laser Energy Supplies	Commercial	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	HERITAGE & ARCHIVES 10DAA	621300 GAS	350.98	58.50
25-May-22	Laser Energy Supplies	Commercial	F27250	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	621300 GAS	636.19	106.03
25-May-22	Laser Energy Supplies	Commercial	F10962	KULLAR LODGE	PEOPLE & RESILIENCE 10A	HOMES AND ASSETS 10GB	ADULTS HOMES & CENTRES 10ABC	621300 GAS	281.41	42.29
25-May-22	Laser Energy Supplies	Commercial	F22200	TOWN HALL OFFICES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	621300 GAS	958.86	45.66
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	1588.27	75.63
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	1635.75	77.89
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	791.72	37.70
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	1390.49	66.21
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	2019.54	96.17
25-May-22	Laser Energy Supplies	Commercial	F28200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	621300 GAS	824.76	39.27
25-May-22	Laser Energy Supplies	Commercial	F14860	PARKING LEARNING CENTRE	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	621300 GAS	281.80	38.97
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	573.49	272.55
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	3405.74	162.18
25-May-22	Laser Energy Supplies	Commercial	F27250	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	621300 GAS	1075.02	73.17
25-May-22	Laser Energy Supplies	Commercial	F27250	FRIZLANDS DEPOT TRANSP WORKSH	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	621300 GAS	706.46	117.75
25-May-22	Laser Energy Supplies	Commercial	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	621300 GAS	451.31	75.22
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621300 GAS	388.20	64.70
25-May-22	Laser Energy Supplies	Commercial	F16940	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	CONVENTS & SUPPORT 10AA	621300 GAS	2109.69	43.61
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621300 GAS	380.46	63.41
25-May-22	Laser Energy Supplies	Commercial	F28360	PARK SPORTS GENERAL	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	PARKS GENERAL 10GCBE	621300 GAS	276.84	46.14
25-May-22	Laser Energy Supplies	Commercial	F17440	YOUTH SERVICE MAINTENANCE	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	621300 GAS	266.00	44.33
25-May-22	Laser Energy Supplies	Commercial	F50460	SECENTREE CHILDRENS CENTRE	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	621300 GAS	452.94	27.74
25-May-22	Laser Energy Supplies	Commercial	F10420	80 GASCOGNE ROAD	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	621300 GAS	872.41	41.54
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	5297.82	252.28
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621300 GAS	282.77	47.13
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	1327.16	63.19
25-May-22	Laser Energy Supplies	Commercial	F21350	LANDLORD CUSTOMER & COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBC	621300 GAS	1175.77	55.99
25-May-22	Laser Energy Supplies	Commercial	F28360	PARK SPORTS GENERAL	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	PARKS GENERAL 10GCBE	621300 GAS	375.82	62.64
25-May-22	Laser Energy Supplies	Commercial	F14020	COMMUNITY HALLS - GENERAL	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	PARTICIPATION AND ENGAGEMENT 10FCF	621300 GAS	1158.46	193.08
25-May-22	Laser Energy Supplies	Commercial	F28360	PARK SPORTS GENERAL	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	PARKS GENERAL 10GCBE	621280 ELECTRICITY	309.12	38.59
25-May-22	Laser Energy Supplies	Commercial	F10640	HEALTHLANDS DAY CENTRE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CENTRES 10AAA	621280 ELECTRICITY	1593.97	265.66
25-May-22	Laser Energy Supplies	Commercial	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	621280 ELECTRICITY	1727.09	82.24
25-May-22	Laser Energy Supplies	Commercial	F28160	OFF STREET PARKING & ADMIN	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	PARKING 10CCFB	621280 ELECTRICITY	1200.42	200.07
25-May-22	Laser Energy Supplies	Commercial	F50460	SPECIALIST SUPPORT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	621280 ELECTRICITY	2933.74	123.51
25-May-22	Laser Energy Supplies	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	621280 ELECTRICITY	1499.34	249.89
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621280 ELECTRICITY	411.82	68.64
25-May-22	Laser Energy Supplies	Commercial	F16940	DIGITAL MEDIA TRAINING SUITE	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	621280 ELECTRICITY	1592.74	263.78
25-May-22	Laser Energy Supplies	Commercial	F23220	80 STOUR ROAD	HOMES AND ASSETS 10GB	FACILITIES 10GBF	FACILITIES MANAGEMENT 10GBFA	621280 ELECTRICITY	1022.78	170.46
25-May-22	Laser Energy Supplies	Commercial	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	621280 ELECTRICITY	7824.97	372.62
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	252.20	12.01
25-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621280 ELECTRICITY	-3314.96	-1578.19
25-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621280 ELECTRICITY	-7532.18	-358.68
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621280 ELECTRICITY	-2083.01	-347.17
25-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621280 ELECTRICITY	7291.50	347.21
25-May-22	Laser Energy Supplies	Commercial	F23220	80 STOUR ROAD	HOMES AND ASSETS 10GB	ADULTS CARE & SUPPORT 10AB	FACILITIES MANAGEMENT 10GBFA	621280 ELECTRICITY	115.70	76.29
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	643.69	30.65
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	267.36	12.73
25-May-22	Laser Energy Supplies	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	621280 ELECTRICITY	5450.29	908.38
25-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621280 ELECTRICITY	388.16	20.47
25-May-22	Laser Energy Supplies	Commercial	F21760	VACANT LAND & DISPOSAL SITES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	621280 ELECTRICITY	955.89	17.42
25-May-22	Laser Energy Supplies	Commercial	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	621280 ELECTRICITY	482.54	80.42
25-May-22	Laser Energy Supplies	Commercial	F16940	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	621280 ELECTRICITY	670.51	111.75
25-May-22	Laser Energy Supplies	Commercial	H51180	VOIDS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	189.18	13.27
25-May-22	Laser Energy Supplies	Commercial	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	HERITAGE & ARCHIVES 10DAA	621280 ELECTRICITY	759.88	126.65
25-May-22	Laser Energy Supplies	Commercial	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	621280 ELECTRICITY	2171.96	361.99
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	462.83	23.47
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	497.69	25.94
25-May-22	Laser Energy Supplies	Commercial	F28360	PARK SPORTS GENERAL	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	PARKS GENERAL 10GCBE	621280 ELECTRICITY	3832.08	638.68
25-May-22	Laser Energy Supplies	Commercial	F28360	PARK SPORTS GENERAL	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	PARKS GENERAL 10GCBE	621280 ELECTRICITY	345.35	57.56
25-May-22	Laser Energy Supplies	Commercial	F22200	TOWN HALL OFFICES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	621280 ELECTRICITY	8073.99	1406.65
25-May-22	Laser Energy Supplies	Commercial	F28160	OFF STREET PARKING & ADMIN	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	PARKING 10CCFB	621280 ELECTRICITY	4406.20	734.37
25-May-22	Laser Energy Supplies	Commercial	F17000	COMMISSIONED NURSERIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621280 ELECTRICITY	848.50	141.42
25-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621280 ELECTRICITY	5214.28	248.30
25-May-22	Laser Energy Supplies	Commercial	F27890	HIWAYS MTC STREET LIGHTING	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	621280 ELECTRICITY	365.82	1.42
25-May-22	Laser Energy Supplies	Commercial	F50460	SPECIALIST SUPPORT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	621280 ELECTRICITY	1168.76	194.79
25-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621280 ELECTRICITY	4225.44	201.21
25-May-22	Laser Energy Supplies	Commercial	H51060	HOUSING OPERATIONS	HRA 2	HRA I&E 20	SUPERVISION & MANAGEMENT 20D	621280 ELECTRICITY	864.74	41.18
25-May-22	Laser Energy Supplies	Commercial	F21390	BUSINESS DEV & IMPROVEMENT	MY PLACE 10G	HOMES AND ASSETS 10GB	PROPERTY DEVELOPMENT & IMPROVE 10GAB	621280 ELECTRICITY	395.46	16.64
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	2566.28	122.20
25-May-22	Laser Energy Supplies	Commercial	H50700	ELECTRICAL & GAS	HRA 2	HRA I&E 20	REPAIRS & MAINTENANCE 20C	621280 ELECTRICITY	300.86	14.33
25-May-22	Laser Energy Supplies	Commercial	F10420	80 GASCOGNE ROAD	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	621280 ELECTRICITY	3368.94	961.49
25-May-22	Laser Energy Supplies	Commercial	F50460	SPECIALIST SUPPORT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	621280 ELECTRICITY	392.80	18.70
25-May-22	Laser Energy Supplies	Commercial	F10962	HOMES - GRAYS COURT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	621280 ELECTRICITY	1928.53	321.42
25-May-22	Laser Energy Supplies	Commercial	F17440	YOUTH SERVICE MAINTENANCE	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	621280 ELECTRICITY	872.04	145.34
25-May-22	Laser Energy Supplies	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	621280 ELECTRICITY	2677.41	479.57
25-May-22	Laser Energy Supplies	Commercial	F14860	PARKING LEARNING CENTRE	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	621280 ELECTRICITY	17548.08	1848.62
25-May-22	Laser Energy Supplies	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBB	621280 ELECTRICITY	842.46	140.41
25-May-22	Laser Energy Supplies	Commercial	F28360	PARK SPORTS GENERAL	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	PARKS GENERAL 10GCBE	621280 ELECTRICITY		

26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10A	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	996.07	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	1008.00	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	291.00	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	1252.35	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	327.00	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	1020.00	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	391.89	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	2080.00	0.00
26-May-22	Kelwell Care Ltd	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	600.00	0.00
26-May-22	Trinity Hill	Other Entities and Individuals	F15600	CORP PARENTING TEAMS 1 & 2	CHILDRENS CARE & SUPPORT 10AEH	PLACEMENTS INTERNAL COSTS 10AEH	CHILDREN IN CARE (CIC) 10AEAHC	651780 PRIVATE CONTRACTORS PAY	4320.00	720.00
26-May-22	Learning and Skills Events Consultancy L	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	641640 PROFESSIONAL SERVICES -	2000.00	0.00
26-May-22	Lease for Life Housing Group	Commercial	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	2000.00	0.00
26-May-22	Lee Valley Regional Park Authority	Commercial	F39690	OTHER OPERATING EXPENDITURE	CENTRAL EXPENSES 10BD	GENERAL FINANCE 10BDB	GENERAL FINANCE 10BDB	651000 LEAVES PAID	10267.50	0.00
26-May-22	Lee Valley Regional Park Authority	Commercial	F39690	OTHER OPERATING EXPENDITURE	CENTRAL EXPENSES 10BD	GENERAL FINANCE 10BDB	OUTSIDE CIES 10BDBA	701000 LEAVES PAID	10267.57	0.00
26-May-22	Legacy Care Plus	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	3542.25	0.00
26-May-22	Leotax	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEAEC	641630 COURT COSTS	423.00	70.50
26-May-22	Leotax	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEAEC	641630 COURT COSTS	456.00	76.00
26-May-22	Leotax	Commercial	F16200	FAMILY SUPP & SAFEGUARDING S17	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	651780 PRIVATE CONTRACTORS PAY	463.20	77.20
26-May-22	Local Government Futures Ltd	Commercial	F21400	CORPORATE FINANCE	FINANCE 10BB	FINANCE 10BB	CORPORATE FINANCE 10BBB	642620 MEMBERSHIP AND SUBSCRIP	18696.00	3116.00
26-May-22	London Teaching Pool	Commercial	D60760	SEABROOK CAMPUS (ETS)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	2028.00	338.00
26-May-22	London Teaching Pool	Commercial	F14870	OPEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	COMMUNITY PARTICIPATION & PREV 10FC	641630 EVENTS	450.00	0.00
26-May-22	M Joy Ltd	Commercial	F12730	MH VOCATIONAL SUPPORT SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651220 PAYMENT TO OTHER ESTBS	300.00	0.00
26-May-22	Redacted	Other Entities and Individuals	F19570	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	300.00	0.00
26-May-22	Mylebrook House Community Support	Commercial	F11580	MENTAL HEALTH SUPP	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651950 LT SUPP COMMUNITY SUPPO	47509.50	0.00
26-May-22	Misp Independent Assessment Services L	Commercial	F19200	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	3100.00	0.00
26-May-22	Modus Utilities Ltd	Commercial	B20110	FEASIBILITIES	BE FIRST BE FIRST	BE FIRST & IE 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	154576.63	25762.77
26-May-22	Monarch Education	Commercial	F19570	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	32.00	54.00
26-May-22	Mountain Events and Maintenance LTD	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10A	CULTURE COMMISSIONING 10DAC	641520 EVENTS	420.00	70.00
26-May-22	Other Entities and Individuals	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10A	CULTURE COMMISSIONING 10DAC	651000 PAYMENT TO PRIVATE SECT	3900.00	0.00
26-May-22	OS Homes Ltd	Commercial	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	3000.00	0.00
26-May-22	Oysta Technology Ltd	Commercial	F23070	PREVENTATIVE TECHNOLOGY GRANT	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	335.45	55.91
26-May-22	Oysta Technology Ltd	Commercial	F23070	PREVENTATIVE TECHNOLOGY GRANT	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	345.72	57.45
26-May-22	Oysta Technology Ltd	Commercial	F23070	PREVENTATIVE TECHNOLOGY GRANT	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	335.47	55.91
26-May-22	Oysta Technology Ltd	Commercial	F23070	PREVENTATIVE TECHNOLOGY GRANT	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	335.48	55.88
26-May-22	Oysta Technology Ltd	Commercial	F23070	PREVENTATIVE TECHNOLOGY GRANT	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	336.64	55.94
26-May-22	P. F. Burnett	Commercial	F19200	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	3000.00	0.00
26-May-22	Park View	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651580 RESIDENTIAL PLCMNTS PRI	94713.18	0.00
26-May-22	Payless Business Group Ltd	Central Government	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651780 PRIVATE CONTRACTORS PAY	2170.42	0.00
26-May-22	PCS Services Ltd	Commercial	F19760	PRIV & VOL RES. HOMES WITHED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	626.16	0.00
26-May-22	Post Office Ltd Playcot	Commercial	F10360	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOME CARE - PRIVATE CON	651440 CONSULTANCY FEES	20000.00	0.00
26-May-22	Protea Productions Events Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST & IE 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	20000.00	0.00
26-May-22	Protea Productions Events Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST & IE 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	20000.00	0.00
26-May-22	Psychology Experts Ltd	Commercial	F19600	CORP PARENTING TEAMS 1 & 2	CHILDRENS CARE & SUPPORT 10AEH	PLACEMENTS INTERNAL COSTS 10AEH	CHILDREN IN CARE (CIC) 10AEAHC	651780 PRIVATE CONTRACTORS PAY	520.00	0.00
26-May-22	Quaertermen	Commercial	F19390	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	CARE MANAGEMENT 10AEE	651940 IN HSE FOSTER PLCMNTS P	5297.99	0.00
26-May-22	Relate North East London Ltd	Voluntary Organisation	F16240	FAMILY SUPP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	651780 PRIVATE CONTRACTORS PAY	420.00	0.00
26-May-22	Remedy Recruitment Group Ltd	Commercial	F19570	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	255.00	42.50
26-May-22	Remedy Recruitment Group Ltd	Commercial	F19570	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	510.00	85.00
26-May-22	RI0 Education Ltd	Commercial	F19200	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	641640 PROFESSIONAL SERVICES -	4473.12	0.00
26-May-22	Rockstone Care Services Ltd	Commercial	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	800.00	0.00
26-May-22	Rockstone Care Services Ltd	Commercial	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	1740.00	0.00
26-May-22	Royal Association for Deaf People	Commercial	F14200	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651300 DAYCARE - PRIVATE CULTPR	3967.50	0.00
26-May-22	Sandrill Pasteur	Commercial	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	641140 PURCHASE - EQUIP FURN &	312.84	51.94
26-May-22	Sandrill Pasteur	Commercial	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	641140 PURCHASE - EQUIP FURN &	312.84	52.14
26-May-22	Sandrill Pasteur	Commercial	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	641140 PURCHASE - EQUIP FURN &	312.84	52.14
26-May-22	SLA FE Consultancy Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	641640 PROFESSIONAL SERVICES -	992.85	0.00
26-May-22	SLA FE Consultancy Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	641640 PROFESSIONAL SERVICES -	992.85	0.00
26-May-22	Southwood Primary_f	Other Local Authorities	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651780 PRIVATE CONTRACTORS PAY	746.52	0.00
26-May-22	St Romans Care Home	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651540 NURSING HOMES - PRIVATE	12969.08	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	2021.00	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	2621.00	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2850.00	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	390.00	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2267.72	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	617.98	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	999.40	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	390.80	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	294.06	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	7069.99	0.00
26-May-22	Redacted	Foster Carer	F15880	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	590.00	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	996.12	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	2778.94	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1238.78	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	253.56	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	1200.00	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	486.28	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	598.08	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	3955.85	0.00
26-May-22	Redacted	Foster Carer	F15880	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1766.36	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	597.00	0.00
26-May-22	Redacted	Foster Carer	F15880	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2253.21	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1863.21	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	285.72	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	749.00	0.00
26-May-22	Redacted	Foster Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P	1547.78	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	322.08	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1466.36	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	363.76	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	800.00	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	322.08	0.00
26-May-22	Redacted	Foster Carer	F15880	ADDITIONAL PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	377.76	0.00
26-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE &					

26-May-22	Redacted	Foster Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	697.14	0.00
26-May-22	Redacted	Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	PLACEMENTS CLIENT COSTS 10AEF	CWD PLACEMENTS 10AAF	483.96	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	600.68	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	2247.29	0.00
26-May-22	Redacted	Carer	F19920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	3072.00	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1740.00	0.00
26-May-22	Redacted	Carer	F19920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	354.40	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	755.00	0.00
26-May-22	Redacted	Carer	F19920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	480.28	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	354.40	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	647.64	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	352.16	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1099.94	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	476.08	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	293.24	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	822.08	0.00
26-May-22	Redacted	Carer	F19920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	293.24	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	476.08	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	590.00	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	652.00	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1466.36	0.00
26-May-22	Redacted	Foster Carer	F16240	FAMILY SUPP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	651780 PRIVATE CONTRACTORS PAY	400.00	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1992.30	0.00
26-May-22	Redacted	Foster Carer	F19880	CORP PARENTING TEAMS 1&2	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AEH	631200 PUBLIC TRANSPORT FOR CHL	651440 IN HSE FOSTER PLCMNTS P	368.94	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1278.21	0.00
26-May-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	405.36	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	476.08	0.00
26-May-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	352.16	0.00
26-May-22	Redacted	Direct Payment	F16200	FAMILY SUPP & SAFEGUARDING S17	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	500.00	0.00	
26-May-22	Redacted	Direct Payment	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	4706.57	0.00
26-May-22	Redacted	Direct Payment	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	4550.00	0.00
26-May-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	7485.54	0.00
26-May-22	Redacted	Voluntary Organisation	F23360	STRATEGY TEAM	STRATEGY & PARTICIPATION 10DC	STRATEGY & TRANSFORMATION 10DC	STRATEGY 10DCD	642580 GRANTS AND CONTRIBUTION	500.00	0.00
26-May-22	Redacted	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1060.00	0.00
26-May-22	Redacted	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	6626.00	0.00
26-May-22	Redacted	Commercial	F15920	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651540 NURSING HOMES - PRIVATE	10307.89	0.00
26-May-22	Redacted	Other Entities and Individuals	F23290	INSIGHT HUB	STRATEGY & PARTICIPATION 10DC	STRATEGY & TRANSFORMATION 10DC	INSIGHT AND INNOVATION 10DCA	642620 MEMBERSHIP AND SUBSCRIP	3000.00	0.00
26-May-22	Redacted	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	64140 CONSULTANCY FEES	780.00	13.00
26-May-22	Redacted	Commercial	F27880	HWAYS MTCE STREET LIGHTING	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HWAYS 10GBEC	621140 R & M MINOR WORKS	3980.00	654.00
26-May-22	Redacted	Commercial	F27880	HWAYS MTCE STREET LIGHTING	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HWAYS 10GBEC	621140 R & M MINOR WORKS	6173.61	697.27
26-May-22	Redacted	Commercial	F27880	HWAYS MTCE STREET LIGHTING	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HWAYS 10GBEC	621140 R & M MINOR WORKS	60744.44	1024.07
26-May-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	6175.01	0.00
26-May-22	Redacted	Other Entities and Individuals	F14040	SUPPORT W/IN MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AEH	651280 RESIDENTIAL PLCMNTS PH	625.29	0.00	
26-May-22	Redacted	Commercial	N74023	CORPORATE	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	281.44	46.91
26-May-22	Redacted	Commercial	N74023	CORPORATE	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	690.41	115.07
26-May-22	Redacted	Commercial	N74023	CORPORATE	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	340.64	56.77
26-May-22	Redacted	Commercial	F00000	CORPORATE BS	COUNCIL COUNCIL	GENERAL FUND 1	COUNCIL COUNCIL	GENERAL FUND BALANCE SHEET 11	45000.00	0.00
26-May-22	Redacted	Commercial	F00000	CORPORATE BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	251300	0.00
26-May-22	Redacted	Commercial	F19000	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115430	0.00
26-May-22	Redacted	Commercial	F19000	PRF EDUCATION	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EDUCATION, YOUTH & CHILDCARE 10AF	641940 PROFESSIONAL SERVICES -	4134.65	689.11
26-May-22	Redacted	Commercial	F19000	PRF EDUCATION	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EDUCATION, YOUTH & CHILDCARE 10AF	641940 PROFESSIONAL SERVICES -	675688.74	112614.79
26-May-22	Redacted	Commercial	F19000	PRF EDUCATION	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EDUCATION, YOUTH & CHILDCARE 10AF	641940 PROFESSIONAL SERVICES -	675688.74	112614.79
26-May-22	Redacted	Commercial	F19620	SOCIAL CARE WORKFORCE DEV TEAM	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611480 STAFF DEVELOPMENT AND T	700.00	0.00
26-May-22	Redacted	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10DC	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641620 EVENTS	1300.00	0.00
26-May-22	Redacted	Commercial	F23880	IT TELEPHONE OFFICER 10DB	STRATEGY & PARTICIPATION 10DC	CHIEF INFORMATION OFFICER 10DBA	CHIEF INFORMATION OFFICER 10DBA	642520 INFORMATION PHONE COSTS	228.00	108.15
26-May-22	Redacted	Commercial	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	2046.16	0.00
26-May-22	Redacted	Commercial	F23230	CUSTOMER EXPERIENCE TEAM	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	CUSTOMER CONTACT 10FBC	641440 CONSULTANCY FEES	2400.00	400.00
26-May-22	Redacted	Commercial	F23230	CUSTOMER EXPERIENCE TEAM	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	CUSTOMER CONTACT 10FBC	641440 CONSULTANCY FEES	2400.00	400.00
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	115340 CAPITAL OUTLAY	8388.00	1398.00
26-May-22	Redacted	Central Government	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	TRIAGE SERVICES 10FCD	611140 AGENCY STAFF	9637.54	0.00
26-May-22	Redacted	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10DC	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641620 EVENTS	2100.00	0.00
26-May-22	Redacted	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10DC	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641620 EVENTS	6715.75	0.00
26-May-22	Redacted	Other Entities and Individuals	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	651780 PRIVATE CONTRACTORS PAY	1655.00	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	607.67	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	280.23	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	629.05	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	870.30	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	502.05	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	61.25	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	1466.56	0.00
26-May-22	Redacted	Commercial	F17850	SPECIALIST INTERVENTION SERVIC	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	SPECIALIST INTERVENTION HUB 10AEJ	651780 PRIVATE CONTRACTORS PAY	262.80	0.00
26-May-22	Redacted	Commercial	F22280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621270 BUILDING ALTERATIONS & MA	6000.00	1000.00
26-May-22	Redacted	Commercial	F23290	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621270 BUILDING ALTERATIONS & MA	3000.00	500.00
26-May-22	Redacted	Other Entities and Individuals	F16800	PERMANENCE TEAM - FOSTERING	CHILDRENS CARE & SUPPORT 10AEH	PLACEMENTS INTERNAL COSTS 10AEH	PLACEMENTS CLIENT COSTS 10AEF	651380 FOSTERING AGCY PLCMNTS P	47.00	0.00
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	GENERAL FUND CAPITAL 12	24000.00	4000.00
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	GENERAL FUND CAPITAL 12	6073.58	1148.10
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	GENERAL FUND CAPITAL 12	866.32	144.39
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	GENERAL FUND CAPITAL 12	23987.84	3997.97
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	GENERAL FUND CAPITAL 12	19616.38	3302.73
26-May-22	Redacted	Commercial	F28490	FLEET MANAGEMENT TEAM	MY PLACE 10G	CULTURE, HERITAGE & LEISURE 10DA	HERITAGE & ARCHIVES 10DAA	641940 VEHICLE REPAIRS & MAINT	690.00	115.00
26-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	287.57	0.00
26-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	4650.00	775.00
26-May-22	Redacted	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	287.57	0.00
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	115340 CAPITAL OUTLAY	6000.00	1000.00
26-May-22	Redacted	Commercial	F26210	IT PROJECTS	STRATEGY & PARTICIPATION 10DC	CHIEF INFORMATION OFFICER 10DBA	CHIEF INFORMATION OFFICER 10DBA	642140 ICT MAINTENANCE AND SUP	9930.00	1655.00
26-May-22	Redacted	Other Local Authorities	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40G	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	5430.00	0.00
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	115340 CAPITAL OUTLAY	8100.00	1350.00
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	115340 CAPITAL OUTLAY	4424.00	737.33
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	115340 CAPITAL OUTLAY	110498.59	18416.43
26-May-22	Redacted	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1	115340 CAPITAL OUTLAY	1682.71	280.45
26-May-22	Redacted	Other Local Authorities	D60040	HIGH NEEDS TOP UPS - 08	DSG - OTHER 40G	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP 08 40GE	641640 PROFESSIONAL SERVICES -	12446.98	0.00
26-May-22	Redacted	Legal Services	F14500	PARKS & GREEN SPACES COMMSNG	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CULTURE, HERITAGE & LEISURE 10DA	641780 RECREATION 10DAB	300.00	0.00
26-May-22	Redacted	Legal Services	F17000	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENT			

30-May-22	Independent Living Agency_f	Commercial	F28330	338 HEATHWAY	MY PLACE 10G	HOMES AND ASSETS 10GB	TRAVELLERS CARAVAN SITE 10GBG	651780 PRIVATE CONTRACTORS PAY	924.00	154.00
30-May-22	Innes Property Management Ltd	Commercial	F21120	REVENUE TFL LIP SCHEMES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	614640 PROFESSIONAL SERVICES -	3170.00	0.00
30-May-22	Property Management Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	3696.00	0.00
30-May-22	Jewish Museum London	Other Entities and Individuals	F14340	ARCHivist	STRATEGY & PARTICIPATION 10D	HERITAGE & ARCHIVES 10DAA	HERITAGE & ARCHIVES 10DAA	9006.55	0.00	
30-May-22	Other Local Authorities	Commercial	F17400	YOUTH SERVICE - CENTRAL	PEOPLE & RESILIENCE 10A	EDUCATION_YOUTH & CHILDCARE 10AF	INTERGRATED YOUTH & SERVICES 10AFH	641180 CATERING AND VENDING SU-	8537.00	0.00
30-May-22	Karcher (UK) Ltd	Commercial	F29480	FLEET MANAGEMENT	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCC	631140 VEHICLE HIRE	3912.00	652.00
30-May-22	L C Energy	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GBB	GROUNDS MAINTENANCE 10GBCC	651780 PRIVATE CONTRACTORS PAY	926.38	44.07
30-May-22	Medequip Assistive Technology	Commercial	F14600	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	16263.00	2103.00
30-May-22	Medequip Assistive Technology	Commercial	F14600	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	1662.96	277.16
30-May-22	Medequip Assistive Technology	Commercial	F14600	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	67845.89	11307.65
30-May-22	Medequip Assistive Technology	Commercial	F14600	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	651780 PRIVATE CONTRACTORS PAY	2336.40	389.40
30-May-22	Monica Homes via Ogilvie Court	Commercial	F11230	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	PEOPLE & RESILIENCE 10AAB	651880 RESIDENTAL FLOORS/INTS PRI	4296.34	0.00
30-May-22	PlayItLtd	Commercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 12C	115340 CAPITAL OUTLAY	15720.00	2620.00
30-May-22	Swalcraft Group of Kensington & Chelsea	Other Local Authorities	F11460	EQUIPMENT & MINOR ADAPTIONS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING 10ACB	641480 HIRE - EQUIP FURNITURE	9450.00	0.00
30-May-22	Royal Borough Park School	Other Entities and Individuals	D60000	SEN - NON-MANAGEMENT FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	36066.00	0.00
30-May-22	Scyous Ltd	Commercial	F23270	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	2562.20	43.20
30-May-22	Scyous Ltd	Commercial	F23270	RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	2520.20	43.20
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	35200.00	5966.67
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	9747.70	1624.62
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	35200.00	5966.67
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	19166.67	0.00
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	19166.67	0.00
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	18900.00	0.00
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	884.62	0.00
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	3790.76	631.79
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	35200.00	5966.67
30-May-22	Transitional Care Ltd	Commercial	D60040	HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	614640 PROFESSIONAL SERVICES -	35200.00	5966.67
30-May-22	Academic Centre Ltd	Commercial	D61780	MAYESBROOK PARK SCHOOL (PRU)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	1762.00	297.00
30-May-22	Acorn Homes (UK) Ltd	Commercial	F16460	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	10628.70	0.00
30-May-22	CONCORDIA DEVELOPMENT TEAM	Commercial	B20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST I&E 1	DEVELOPMENT PLANNING 12	641440 CONSULTANCY FEES	5403.00	0.00
30-May-22	Archant Life Ltd	Commercial	B20010	DEVELOPMENT PLANNING	BE FIRST BE FIRST	BE FIRST I&E 1	DEVELOPMENT PLANNING 12	641360 ADVERTISING PUBLICITY &	325.63	54.27
30-May-22	Archant Life Ltd	Commercial	B20010	DEVELOPMENT PLANNING	BE FIRST BE FIRST	BE FIRST I&E 1	DEVELOPMENT PLANNING 12	641360 ADVERTISING PUBLICITY &	4654.4	77.42
30-May-22	ASA Assessment Consultancy	Commercial	F16520	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	1400.00	0.00
30-May-22	Central Government	Central Government	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	5192.00	0.00
30-May-22	Central Government	Commercial	B20110	FEASIBILITIES	BE FIRST BE FIRST	BE FIRST I&E 1	GENERAL FUND CAPITAL 12	641440 CONSULTANCY FEES	3600.00	600.00
30-May-22	Bally Garner LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2483.56	413.93
30-May-22	Bally Garner LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	1989.18	331.53
30-May-22	Barking & Dagenham College	Commercial	F06200	FAMILY SUPP & SAFEGUARDING SER	PEOPLE & RESILIENCE 10A	CHILDREN CARE & SUPPORT 10AE	COMMMISSIONED SERVICES 10AEEA	641440 PROFESSIONAL SERVICES -	1168.58	0.00
30-May-22	Barking and Dagenham Education	Other Entities and Individuals	F13290	PH CMISND PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACCA	651780 PRIVATE CONTRACTORS PAY	15880.00	0.00
30-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	1784.76	297.46
30-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	1848.18	308.20
30-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	328.96	54.49
30-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	1784.76	297.46
30-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	326.96	54.49
30-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	436.90	72.62
30-May-22	BD Corporate Cleaning Ltd	Commercial	F50620	CONTRACTS & PROCUREMENT MGMT	MY PLACE 10G	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	1784.76	297.46
30-May-22	BD Management Services Limited	Commercial	F21760	VACANT LAND & DISPOSAL SITES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	641120 MAINTNCE - EQUIP FURN &	1193.65	198.94
30-May-22	BD Management Services Limited	Commercial	F21760	VACANT LAND & DISPOSAL SITES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	614640 PROFESSIONAL SERVICES -	679.67	106.16
30-May-22	BD Management Services Limited	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	621200 RESPONSIVE REPRS - MECH	816.96	136.16
30-May-22	BD Management Services Limited	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	621200 RESPONSIVE REPRS - MECH	1981.46	338.00
30-May-22	BD Management Services Limited	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	FACILITIES 10GBEB	621200 RESPONSIVE REPRS - MECH	1838.81	306.47
30-May-22	BD Management Services Limited	Commercial	F21760	VACANT LAND & DISPOSAL SITES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	621040 CY/PLANNED MTCE - MECH	907.09	151.18
30-May-22	BD Management Services Limited	Commercial	F21760	VACANT LAND & DISPOSAL SITES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	621040 RESPONSIVE REPRS - MECH	16034.95	192.83
30-May-22	BD Service Delivery Ltd	Commercial	D61780	MAYESBROOK PARK SCHOOL (PRU)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	621140 R & M MINOR WORKS	8343.65	1390.61
30-May-22	Bluebird Care (Barking and Dagenham)	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	3064.75	0.00
30-May-22	Bluebird Care (Barking and Dagenham)	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	23522.70	0.00
30-May-22	Bluebird Care (Barking and Dagenham)	Commercial	F14500	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	641200 SECURITY OF PREMISES	14120.20	0.00
30-May-22	British Telecommunications Resdare	Commercial	F12060	CONTRACT SECURITY SERVICE	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	CTV & SECURITY 10CCE	621240 SECURITY OF PREMISES	2112.03	353.67
30-May-22	Cambian Childcare Ltd	Commercial	F16640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	24136.7	0.00
30-May-22	Care Focus Ltd	Commercial	F16760	PRIV & VOL RES HOMES WITHED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	18932.14	0.00
30-May-22	Chosson Services UK Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	29277.20	0.00
30-May-22	Civica UK Ltd	Commercial	F28150	IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DB	CHIEF INFORMATION OFFICER 10DBA	642140 ICT MAINTENANCE AND SUP	7200.00	1200.00
30-May-22	Creative Wellness Wonder	Voluntary Organisation	F13290	PH CMISND PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACCA	651780 PRIVATE CONTRACTORS PAY	12324.00	0.00
30-May-22	Croydon Council	Other Local Authorities	F22560	INTERNAL AUDIT	LAW AND GOVERNANCE 10C	LAW & ASSURANCE 10CB	ASSURANCE AND COUNTER FRAUD 10CBA	641400 AUDIT FEES	64643.00	1075.50
30-May-22	Croydon Council	Other Local Authorities	F22560	INTERNAL AUDIT	LAW AND GOVERNANCE 10C	LAW & ASSURANCE 10CB	ASSURANCE AND COUNTER FRAUD 10CBA	641400 AUDIT FEES	11515.00	203.00
30-May-22	Croydon Council	Other Local Authorities	F22560	INTERNAL AUDIT	LAW AND GOVERNANCE 10C	LAW & ASSURANCE 10CB	ASSURANCE AND COUNTER FRAUD 10CBA	641400 AUDIT FEES	17638.20	2939.70
30-May-22	Croydon Council	Other Local Authorities	F22560	INTERNAL AUDIT	LAW AND GOVERNANCE 10C	LAW & ASSURANCE 10CB	ASSURANCE AND COUNTER FRAUD 10CBA	641400 AUDIT FEES	37116.00	6186.00
30-May-22	D A B D (UK)	Commercial	F15980	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651300 DAYCARE - PRIVATE CONTR	315.00	0.00
30-May-22	D A B D (UK)	Commercial	F11230	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE & SUPPORT 10AA	651780 PRIVATE CONTRACTORS PAY	1123.75	0.00
30-May-22	Dohm Media Ltd	Commercial	B20205	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	GENERAL FUND CAPITAL 12	641440 CONSULTANCY FEES	1194.00	199.00
30-May-22	DV-ACT Ltd	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	PEOPLE & RESILIENCE 10A	CARE MANAGEMENT 10AEE	641630 COURT COSTS	2232.00	372.00	
30-May-22	Eagle Automation Systems Ltd	Commercial	B20110	FEASIBILITIES	BE FIRST BE FIRST	BE FIRST I&E 1	641440 CONSULTANCY FEES	5118.84	853.14	
30-May-22	Eagle Automation Systems Ltd	Commercial	B20110	FEASIBILITIES	BE FIRST BE FIRST	BE FIRST I&E 1	641440 CONSULTANCY FEES	13840.30	2317.00	
30-May-22	Emergency Exit Arts Ltd	Commercial	B20205	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	641440 CONSULTANCY FEES	3672.00	612.00	
30-May-22	Eon Energy	Commercial	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621280 ELECTRICITY	902.60	150.49
30-May-22	Fern Care Services	Commercial	F22260	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621280 ELECTRICITY	916.79	165.70
30-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	659.60	0.00
30-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	939.93	0.00
30-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1684.43	0.00
30-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2768.47	0.00
30-May-22	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	912.38	0.00
30-May-22	Footsteps Support Ltd	Commercial	F16460	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3686.40	0.00
30-May-22	Footsteps Support Ltd	Commercial	F21000	CWD LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651840 LEAVING CARE - PRIVATE	400.00	0.00
30-May-22	Footsteps Support Ltd	Commercial	F16460	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	400.00	0.00
30-May-22	Footsteps Support Ltd	Commercial	F16460	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3995.28	0.00
30-May-22	Footsteps Support Ltd	Commercial	F16460	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3608.64	0.00
30-May-22	Footsteps Support Ltd	Commercial	F16460	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3995.28	0.00
30-May-22	Futures for Children Ltd_f	Commercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3516.44	0.00
30-May-22	Futures for Children Ltd_f	Commercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3742.01	0.00
30-May-22	Futures for Children Ltd_f	Commercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3742.01	0.00
30-May-22	Geosphere Environmental Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	1728.00	288.00
30-May-22	Good Impressions (London) Ltd	Commercial	B20205	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	641440 CONSULTANCY FEES	1987.20	331.20	
30-May-22	H M Prison & Probation Service	Central Government	F15720	SECURE UNITS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 1				

31-May-22	Jokers Comedy Ltd	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	10200.00	170.00
31-May-22	Jokers Comedy Ltd	Commercial	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION 10D	CULTURE, HERITAGE & LEISURE 10DA	CULTURE COMMISSIONING 10DAC	641520 EVENTS	9600.00	1600.00
31-May-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	398.57	66.43
31-May-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	385.72	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15620	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	398.57	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	398.57	66.43
31-May-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651480 LEAVING CARE - PRIVATE	385.72	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15620	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	398.57	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15620	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	398.57	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15620	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	398.57	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15620	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	398.57	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15620	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	398.57	64.29
31-May-22	Jordan Xavier Ltd	Commercial	F15620	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	398.57	64.29
31-May-22	K.T. Jsd Social Care Services Ltd	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	400.00	0.00
31-May-22	K.T. Jsd Social Care Services Ltd	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	355.00	0.00
31-May-22	Kasai Masai	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	7700.00	0.00
31-May-22	Kent County Council Commercial Services	Commercial	N61450	EASTBROOK PRIMARY SCHOOL	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	621300 GAS	12106.00	201.68
31-May-22	LBox Communications	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	1970.03	328.34
31-May-22	Loggia Care Plus	Commercial	F10920	GALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	611200 HOME CARE - PRIVATE CON	4631.25	0.00
31-May-22	London District Surveyors Assoc	Other Entities and Individuals	B26480	BUILDING CONTROL	BE FIRST BE FIRST	BE FIRST I&E 1	REGULATORY SERVICES 14	642140 ICT MAINTENANCE AND SUP	696.00	0.00
31-May-22	London Photo Bureau Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	2010.00	335.00
31-May-22	London Photo Bureau Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	2040.00	340.00
31-May-22	London Photo Bureau Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	335.00	55.92
31-May-22	London Photo Bureau Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	2010.00	435.00
31-May-22	London Photo Bureau Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	1590.00	265.00
31-May-22	London Photo Bureau Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	3030.00	505.00
31-May-22	London Photo Bureau Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	2400.00	400.00
31-May-22	Lookers Ford	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	52023.63	8613.11
31-May-22	Lookers Ford	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	24220.49	0.00
31-May-22	Lookers Ford	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	52028.63	8613.11
31-May-22	Lookers Ford	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	18000.00	3000.00
31-May-22	Maac Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	78393.54	13065.59
31-May-22	Madies & Co Ltd, J	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	38043.89	0.00
31-May-22	Munihire Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HRE	16800.00	280.00
31-May-22	Munihire Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HRE	16200.00	270.00
31-May-22	Munihire Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HRE	1944.00	324.00
31-May-22	Munihire Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HRE	1260.00	210.00
31-May-22	Munihire Limited	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631140 VEHICLE HRE	1512.00	252.00
31-May-22	Notting Hill Housing Trust	Commercial	F11120	JOINT ASSESS & DISCHARGE SERV	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS TEAMS 10ABA	641440 CONSULTANCY FEES	6640.20	0.00
31-May-22	One One Coco	Commercial	F15840	FAMILY ASSESSMENT UNITS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	17714.29	0.00
31-May-22	Orca Care and Education Limited	Commercial	F15760	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	22541.43	0.00
31-May-22	Pathfinder Care Services Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	15000.00	0.00
31-May-22	Peables Care Ltd	Commercial	F15760	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	567.00	0.00
31-May-22	Permians Limited	Commercial	F29120	GREEN GARDEN WAY	MY PLACE 10G	PUBLIC REALM 10GC	PUBLIC REALM CORE & COMMERCIAL 10GCF	641640 PROFESSIONAL SERVICES -	12686.10	2114.35
31-May-22	Playe & Partners LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	661100 CLIENT ALLOWANCES SOCIA	322.56	53.76
31-May-22	Post Office Ltd Payout	Commercial	F26250	TRiage SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRiAge SERVICES 10FCD	661100 CLIENT ALLOWANCES SOCIA	11444.70	0.00
31-May-22	Raynet Recruitment Agency Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	6307.07	0.00
31-May-22	Raynet Recruitment Agency Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651420 HOME CARE - PRIVATE CON	19403.89	0.00
31-May-22	Redspot Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	3488.31	0.00
31-May-22	Redspot Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2036.83	0.00
31-May-22	Redspot Healthcare Services Ltd	Commercial	F15680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	3513.88	585.61
31-May-22	Remedy Recruitment Group Ltd	Commercial	F15670	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILD CARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFD	651780 PRIVATE CONTRACTORS PAY	561.00	93.50
31-May-22	Resolve Care Ltd	Commercial	F15760	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	15000.00	0.00
31-May-22	Resolve Care Ltd	Commercial	F15760	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1200.00	0.00
31-May-22	Resolve Care Ltd	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	2280.00	0.00
31-May-22	Resolved	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	1700.00	0.00
31-May-22	Rockstone Care Services Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	254.00	0.00
31-May-22	Rosemont Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1890.52	0.00
31-May-22	Sireed Inv Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	146145.97	0.00
31-May-22	Sincere Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	34909.27	0.00
31-May-22	Sincere Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2226.52	0.00
31-May-22	Sincere Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	4535.12	0.00
31-May-22	Squibb Group Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	71418.00	11903.00
31-May-22	Squibb Group Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	72341.04	12056.84
31-May-22	Stephenson Harwood LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	1664.40	277.40
31-May-22	Street Tag Ltd	Commercial	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	642140 ICT MAINTENANCE AND SUP	2500.00	0.00
31-May-22	Swiss Foster Care Ltd	Commercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	772.99	0.00
31-May-22	Thames Life	Other Entities and Individuals	F13290	PH COMMNSD PROGS HEALTHY LIFEST	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	42914.67	0.00
31-May-22	Trainnet CIC	Commercial	B20025	COMMUNICATIONS	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	654.00	109.00
31-May-22	TYRS The Vine Residential Services Ltd	Commercial	F15680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1060.00	0.00
31-May-22	TYRS The Vine Residential Services Ltd	Commercial	F15680	CWD SOCIAL CARE SERVICE PROV/	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1626.00	0.00
31-May-22	Ultimate Fire and Security Systems Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	18315.60	3052.60
31-May-22	Julia Hughes Ltd	Legal Services	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	1393.00	0.00
31-May-22	Cambridge House & Talbot	Legal Services	F15890	COMMISSIONED PROGS CHILDRENS	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	CHILDRENS COMMISSIONING UNIT 10ACE	651780 PRIVATE CONTRACTORS PAY	3378.98	0.00
31-May-22	Vandome Cycles Ltd	Commercial	B20030	TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST I&E 1	DEVELOPMENT PLANNING 12	641440 CONSULTANCY FEES	5160.00	860.00
31-May-22	Vandome Cycles Ltd	Commercial	B20030	TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST I&E 1	DEVELOPMENT PLANNING 12	641440 CONSULTANCY FEES	15840.00	2640.00
31-May-22	Redacted	Direct Payment	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	400.00	0.00
31-May-22	Viasia Pic	Commercial	N61450	EASTBROOK PRIMARY SCHOOL	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	642202 ICT HARDWARE	335.98	55.98
31-May-22	UnionLine	Legal Services	F28110	CUSTOMER CONTACT MANAGEMENT	COMMUNITY SOLUTIONS 10FB	COMMUNITY SOLUTIONS 10FB	CUSTOMER CONTACT 10FBC	641620 LEGAL FEES	420.00	70.00
31-May-22	UnionLine	Legal Services	F28110	CUSTOMER CONTACT MANAGEMENT	COMMUNITY SOLUTIONS 10FB	COMMUNITY SOLUTIONS 10FB	CUSTOMER CONTACT 10FBC	641620 LEGAL FEES	420.00	70.00
31-May-22	UnionLine	Legal Services	F28110	CUSTOMER CONTACT MANAGEMENT	COMMUNITY SOLUTIONS 10FB	COMMUNITY SOLUTIONS 10FB	CUSTOMER CONTACT 10FBC	641620 LEGAL FEES	420.00	70.00
31-May-22	Webb Yates Engineers	Commercial	B20110	FEASIBILITIES	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	3600.00	600.00
31-May-22	Redacted	Carer	F15920	ADoption PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOTION ALLOW PRIVATE	729.00	0.00
31-May-22	Redacted	Carer	F1700	COMMUNITY MENTAL HEALTH COSTS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	300.00	0.00
31-May-22	Williams Coaches	Commercial	F19320	TRAVERN R OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILD CARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	631140 VEHICLE HRE	1600.00	0.00
31-May-22	Redacted	Carer	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651780 PRIVATE CONTRACTORS PAY	21886.00	0.00
31-May-22	Redacted	Carer	F15920	ADoption PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOTION ALLOW PRIVATE	301.90	0.00
31-May-22	Redacted	Foster Carer	F15920	ADoption PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOTION ALLOW PRIVATE	1194.00	0.00
31-May-22	Redacted	Foster Carer	F15240	FAMILY SUPP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	651780 PRIVATE CONTRACTORS PAY	400.00	0.00
31-May-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOTION ALLOW PRIVATE	1714.50	0.00
31-May-22	Redacted	Direct Payment	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	10000.00	0.00
31-May-22	Redacted	Foster Carer	F16080	PERMANENCE TEAM - FOSTERING	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS INTERNAL COSTS 10AEB	PLACEMENTS SERVICE 10AEBG	651220 ADOTION ALLOW PRIVATE	1128.66	0.00
31-May-22	Redacted	Foster Carer	F11920	ABSEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSITY SERVICES 10FCF	641160 CATERING AND VENDING SU	633.00	100.50
31-May-22	Zabedee's Lunch Box Ltd	Commercial	F16160	ASSESSMENT S17 CIN	PEOPLE & RESILIENCE 1					