LBBD Payment	s Greater than £250.00 for Publishing								
Payment Date 01-Nov-21	Vendor Name Access & Lock Ltd	Vendor Type Commercial Supplier	Cost Centre Code F01200	Cost Centre Description CAPITAL GRF BS	Department CAPITAL GRF	Division CAPITAL GRF	Subjective Description CAPITAL OUTLAY	Amount Non Recover 584.00	rable VAT 0.00
01-Nov-21	Adecco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	360524.87	0.00
01-Nov-21 01-Nov-21	Advanced Transport Research Ltd Advanced Transport Research Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	740.00 660.00	0.00
01-Nov-21 01-Nov-21	Young Epilepsy Allied Publicity Services (Manchester) Ltd	Voluntary Organisation Commercial Supplier	F61240 F23800	LIMPITURE GRY BS HIGH NEEDS TOP UPS - POST 16 MOBILITY ASYLUM SEEKERS	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS CORE SERVICES	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	45860.67 610.84	0.00
01-Nov-21 01-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CORE CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1287.71 1285.71	0.00
01-Nov-21 01-Nov-21	Avance Care Services Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1285.71 1285.71 1285.71	0.00
01-Nov-21 01-Nov-21 01-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1285.71 1285.71	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1285.71 1285.71	0.00
01-Nov-21	Avance Care Senices	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDDEN'S CARE & SLIDDORT	LEAVING CARE - DRIVATE CONTRACTORS DAVMENT	1285.71	0.00
01-Nov-21 01-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1285.71 1285.71	0.00
01-Nov-21 01-Nov-21	Avance Care Services Hopewell School Ltd	Commercial Supplier Local Authority Services	F15520 F62070	ASYLUM SEEKERS PRIMARY RESPITE AND 6TH DAY	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	1285.71 17763.74	0.00
01-Nov-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	DRAVATE CONTRACTORS DAVMENT OTHER	782 94	0.00
01-Nov-21 01-Nov-21	BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F50620 F50620	CONTRACTS AND PROCUREMENT MANAGEMENT CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	762.68 360.52	0.00 0.00 0.00 0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50500 F50500	QUALITY AND COMPLIANCE QUALITY AND COMPLIANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	80804.77 40000.00	0.00
01-Nov-21	Participatory City Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	14310.17	
01-Nov-21 01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50500 F50500 F50500	QUALITY AND COMPLIANCE QUALITY AND COMPLIANCE QUALITY AND COMPLIANCE	MY PLACE MY PLACE MY PLACE	MY PLACE MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	23556.06 21679.33	0.00 0.00 0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50500 F50500	QUALITY AND COMPLIANCE QUALITY AND COMPLIANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	16802.50 13123.65	0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	6163.96 5887.76	0.00
01-Nov-21 01-Nov-21 01-Nov-21	BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS CAPITAL GRF BS	CAPITAL HPA	CAPITAL HRA CAPITAL HRA CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	5766.45	0.00 0.00 0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F01200 F05200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	5614.84 5371.08	0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50500 F01200	CAPITAL HRA BS QUALITY AND COMPLIANCE CAPITAL GRF BS	CAPITAL HRA MY PLACE CAPITAL GRF	MY PLACE CAPITAL GRF	R & M MINOR WORKS CAPITAL OUTLAY	5353.54 5285.72	0.00 0.00 0.00
01-Nov-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier	F01200 F01200 F05200	CARITAL CREEK	CADITAL CRE	CADITAL CDE	CARITAL OLITI AV	5285.72 5127.75	0.00 0.00 0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA	CAPITAL GRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	5105.38 4924.42	0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier	F50500 F50500	QUALITY AND COMPLIANCE QUALITY AND COMPLIANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4730.61 4663.98	0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3952.99	0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50500 F51140	QUALITY AND COMPLIANCE RESPONSIVE REPAIRS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2995.20 2895.71	0.00 0.00 0.00
01-Nov-21 01-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier	F50500 F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	2569.36 2355.76	
01-Nov-21	BD Management Services Limited  BD Management Services Limited	Commercial Supplier	F50500 F60040	UDIALITY AND COMPLIANCE HIGH NEEDS TOP UPS - OB CAPITAL GRF BS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	MY PLACE MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE	R & M MINUAR WURKS PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY STAFF OTHER EXPENSES	2138.40	0.00 0.00 0.00 0.00
01-Nov-21 01-Nov-21 01-Nov-21	BD Management Services Limited Heathlands School Be First (Regeneration) Ltd	Commercial Supplier Local Authority Services Commercial Supplier	F60040 F01200	HIGH NEEDS TOP UPS - OB CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF LAW, GOVERNANCE & HR	MY PLACE MY PLACE HIGH NEEDS CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	2138.40 11831.49 21275.00	0.00
01-Nov-21 01-Nov-21	Bournemouth University BPTW partnership	Commercial Supplier Commercial Supplier	F19920 F01200	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CAPITAL GRF BS	LAW, GOVERNANCE & HR CAPITAL GRF	LAW & GOVERNANCE CAPITAL GRF	STAFF OTHER EXPENSES CAPITAL OUTLAY	5500.00 4800.05	0.00
01 Nov. 21	BPTW partnership Branson Leisure Ltd	Commercial Supplier	E01200	CARITAL CREEK	CADITAL CRE	CADITAL CDE	CARITAL OLITI AV	2500.00	0.00
01-Nov-21 01-Nov-21	Branson Leisure Ltd Cansford Laboratories Ltd	Commercial Supplier Commercial Supplier	F28400 F16200	COUNTRYSIDE & CONSERVATION FAMILY SUPPORT & SAFEGUARDING S17	STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	1390.00 270.00	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Right Development Foundation Valence Primary School	Non Commercial Supplier Local Authority Services	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5925.32 5630.96	0.00
01-Nov-21	Chequers Lane Dagenham Limited	Commercial Supplier Commercial Supplier	F01200	CARITAL CREEK	CADITAL CRE	CADITAL CDE	CAPITAL OLITLAY	792830.41	0.00
01-Nov-21 01-Nov-21	Chequers Lane Dagenham Limited Children Assisted In A Real Environment Ltd (CARE Ltd) Community Links Trading Ltd	Commercial Supplier	F01200 F15680 F14460	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION COMMUNITY EVENTS	CARE & SUPPORT STRATEGY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	DAYCARE - PRIVATE CONTRACTORS PAYMENT EVENTS	1700.00 3495.00	0.00
01-Nov-21 01-Nov-21	Community Links Trading Ltd D A B D (UK)	Commercial Supplier Commercial Supplier	F14460 F15680	COMMUNITY EVENTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	EVENTS DAYCARE - PRIVATE CONTRACTORS PAYMENT	673.00 315.00	0.00
01 Nov. 21	Doilein Applied Conten	Commercial Complier	F01200		CAPITAL GRF	CADITAL CDE		5963.00	0.00
01-Nov-21 01-Nov-21	Evergreen Garden Supplies Ltd Expert In Mind	Commercial Supplier Commercial Supplier	F27560 F15240	CAPITAL GRF BS HIGHWAYS & HRA GROUND MAINTENANCE FAMILY SUPPORT & SAFEGUARDING SERVICE CAPITAL GRF BS	CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	TREE WORKS COURT COSTS	2348.00 631.80	0.00 0.00 0.00
01-Nov-21 01-Nov-21	FluidOne Ltd FluidOne Ltd	Commercial Supplier Commercial Supplier	F01200 F26070	CAPITAL GRF BS CARELINE	CAPITAL GRF CORE	CAPITAL GRF CORE SERVICES	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	2715.00 -1516.48	0.00
01 Nov. 21	Facus Consultante 2010 LLD	Commercial Supplier Commercial Supplier	F01200 F14460	CADITAL CRE BS	CADITAL CRE	CAPITAL GRF	CARITAL OLITI AV	450.00 3760.00	0.00
01-Nov-21 01-Nov-21	Fools Paradise London Borough of Haringey	Local Authority Services	F14340	COMMUNITY EVENTS ARCHIVIST VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2924.70	0.00
01-Nov-21 01-Nov-21	Gemini Data Loggers (UK) Ltd Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F14300 F01200	VALENCE HOUSE MUSEUM CAPITAL GRF BS	STRATEGY & PARTICIPATION CAPITAL GRF	CULTURE & RECREATION CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	334.95 1215.60	0.00
01-Nov-21	Gowlina WLG (UK) LLP	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	706.00	0.00
01-Nov-21 01-Nov-21 01-Nov-21	Highway Express Ltd	Commercial Supplier	F15520 F16440	CAPITIZE HIS BS ASYLUM SEEKERS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	RENTS PAYABLE DIRECT TRANSPORT	1334.58 75125.00	0.00 0.00 0.00
01-Nov-21	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CLIENT TRANSPORT CLIENT TRANSPORT	6064.00 3231.00	0.00
01-Nov-21 01-Nov-21	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F15680 F16240	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00 512.00	0.00
01-Nov-21	Honey Crown Bee Ltd Honey Crown Bee Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1978.80	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	494.70 1624.00	0.00
01-Nov-21 01-Nov-21	Redacted Hope Superiobs Ltd	Direct Payments Commercial Supplier	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII (TIES)	DIRECT PAYMENTS DAYCARE - PRIVATE CONTRACTORS PAYMENT	2270.18 696.00	0.00
01-Nov-21 01-Nov-21	Hope Superiobs Ltd Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00 290.00	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Hope Superiobs Ltd Ian Avris	Commercial Supplier Commercial Supplier	F15680 F14870	PEN TO PRINT	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES UNIVERSAL LIFECYCLE WORK & SKILLS LIFECYCLE		290.00 2500.00	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Payless Business Group Ltd Independent Assessment and Consultancy LTD	Public Corporation Commercial Supplier	F18140 F15240	KICKSTART FAMILY SUPPORT & SAFEGUARDING SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	CHILDDENIS CADE & CLIDDODT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	2149.17 1716.00	0.00
01-Nov-21 01-Nov-21	Independent Living Agency Inspiring Business Performance Ltd	Commercial Supplier Commercial Supplier	F15240 F11580 F25240	MENTAL HEALTH SUPPORT LEGAL SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	629.66 1500.00	0.00 0.00 0.00
01-Nov-21	Integral Focus Support and Care Services	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1085.00	0.00
01-Nov-21 01-Nov-21	John Perry Primary School Redacted	Local Authority Services Direct Payments	F18140 F10300	KICKSTART SOCIAL SUPPORT - SUPPORT FOR CARERS	COMMUNITY SOLUTIONS CARE & SUPPORT	ADJUSTO CARE & CURRORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	2021.50 2000.00	0.00
01-Nov-21 01-Nov-21	J Bullman & Sons Building & Roofing Contractors Limited JK Assessments Services Ltd JK Assessments Services Ltd	Commercial Supplier Commercial Supplier	F01200 F15240	CAPITAL GRE BS FAMILY SUPPORT & SAFEGUARDING SERVICE FAMILY SUPPORT & SAFEGUARDING SERVICE	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY COURT COSTS	14525.39 1921.00	0.00 0.00 0.00
01-Nov-21	JK Assessments Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1616.00	0.00
01-Nov-21 01-Nov-21	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	360.00 360.00	0.00
01-Nov-21 01-Nov-21	K.T. Jud Social Care Services Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	300.00 1693.80	0.00 0.00 0.00 0.00
01-Nov-21 01-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1576.80 1573.50	0.00
01-Nov-21	Kelwel Care I td	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1007.78	0.00
01-Nov-21 01-Nov-21	Kehwel Care Ltd Kehwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F16200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING S17 HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	440.40 294.15	0.00 0.00 0.00
01-Nov-21 01-Nov-21	L C Energy L C Energy	Commercial Supplier Commercial Supplier	F27560 F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	962.83 739.32	0.00
01 Nov. 21	Dondon Educational Wedschoop	Man Commanded Complier	F60760	SEARROOK CAMPUS (FTS)	DEDICATED SCHOOLS CRANT	HICH NEEDS	PROFESSIONAL SERVICES - GENERAL	1230.00	0.00
01-Nov-21 01-Nov-21	Monteagle Primary School Riverside Secondary School Barking	Local Authority Services Local Authority Services	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75 1010.75	0.00
01-Nov-21 01-Nov-21	Marlborough Surfacing Ltd Martech Technical Services Ltd	Commercial Supplier Commercial Supplier	F01200 F05200	CAPITAL GRF BS	CAPITAL GRF CAPITAL HRA	CAPITAL GRF CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	995.67 4916.00	0.00
01-Nov-21	Maxin Independent Assessment Senices Limited	Commercial Supplier	F15920	CAPITAL HRA BS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2100.00	0.00 0.00
01-Nov-21 01-Nov-21 01-Nov-21	McLaren Construction Ltd Growing Communities t/a Better Food Shed	Commercial Supplier Non Commercial Supplier Commercial Supplier	F01200 F18140 F14460	CAPITAL GRF BS KICKSTART	CAPITAL GRF COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	CAPITAL GRF WORK & SKILLS LIFECYCLE CULTURE & RECREATION	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	####### 941.16	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Mobiloo Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F14460 F00000	COMMUNITY EVENTS CORPORATE BS	STRATEGY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	EVENTS CAPITAL OUTLAY	495.00 4872.50	0.00
01-Nov-21 01-Nov-21	Mott MacDonald Ltd New City College	Commercial Supplier	F00000 F00000 F61240	CORPORATE BS	CORDORATE CADITAL	CAPITAL OUTLAY HIGH NEEDS	CARITAL OLITI AV	4872.50 366.67 8041.62	0.00
01-Nov-21	New City College New City College	Commercial Supplier Commercial Supplier	F61240 F61240	HIGH NEEDS TOP UPS - POST 16 HIGH NEEDS TOP UPS - POST 16 CORPORATE PARENTING TEAMS 1 AND 2	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS HIGH NEEDS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	8041.62 5717.94	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Redacted Olympic (South) Ltd t/a HATS	Carers Commercial Supplier	F15600 F16440	CORPORATE PARENTING TEAMS 1 AND 2 OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT	840.00 19734.58	0.00
01-Nov-21	Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT KICKSTART	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	6909.00	0.00
01-Nov-21 01-Nov-21	Online Lubricants Ltd Redacted Redacted	Commercial Supplier Carers Carers	F18140 F10380	DHASICAL SUDDODT	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT  HOME CARE - PRIVATE CONTRACTORS PAYMENT	1010.75 795.32	0.00
01-Nov-21 01-Nov-21	Redacted Origin Amenity Solutions Limited	Carers Commercial Supplier	F10380 F27560	PHYSICAL SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE		PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT GROUNDS MAINTENANCE	795.32 325.47	0.00 0.00 0.00 0.00
01-Nov-21 01-Nov-21	PartyBox Retail Ltd Pier Management I td	Commercial Supplier Commercial Supplier	F14460 F50310	COMMUNITY EVENTS STREET PURCHASES	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS EACH THEO MANACEMENT	1110.00 363.19	0.00
01-Nov-21 01-Nov-21 01-Nov-21	Pier Management Ltd. Playle & Partners LLP	Commercial Supplier Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	FACILITIES MANAGEMENT CAPITAL OUTLAY CAPITAL OUTLAY	363.19 960.00 25360.00	0.00 0.00 0.00
01-Nov-21	PPCR Associates PPCR Associates	Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	BE FIRST CAPITAL HRA CAPITAL HRA	BE FIRST CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY	10914.90	0.00
01-Nov-21	PPCR Associates	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4478.75	0.00

01-Nov-21	Promise Care Services Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
01-Nov-21 01-Nov-21	R Dowler Builders Randall Contracting Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL DUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	3600.00	0.00
01-Nov-21	Randall Contracting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS VALENCE HOUSE MUSEUM	CAPITAL GRF CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY	3600.00 18840.00 332.00	0.00 0.00 0.00
01-Nov-21 01-Nov-21	Rap Industries Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F14300 F11580	WALENCE HOUSE MUSEUM MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.00 22144.98	0.00
01-Nov-21	Redspot Care Ltd Redspot Care Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40 1556.40	
01-Nov-21	Redspot Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
01-Nov-21 01-Nov-21	Shared Care Services Ltd Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier	F15680 F15640	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	576.00 840.00 840.00	0.00
01-Nov-21 01-Nov-21	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	840.00 840.00	0.00
01 Nov. 21	Stef & Philips Ltd	Commercial Supplier	E1ERAD	LEAVING CARE REDVICE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	DRIVATE CONTRACTORS DAVMENT, OTHER	840.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
01-Nov-21 01-Nov-21	Stef & Philips Ltd Stef & Philips Ltd Straight Talk To Success Ltd	Commercial Supplier	F15640 F18140	LEAVING CARE SERVICE KICKSTART	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	504.00 1010.75	0.00
01-Nov-21 01-Nov-21	Straight Talk To Success Ltd Studio 3 Arts	Commercial Supplier Commercial Supplier	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75 2737.89	0.00
01 Nov. 21	Consider	Non Commorpial Complier	E11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	DRIVATE CONTRACTORS DAVMENT, OTHER	412.00	0.00 0.00 0.00 0.00 0.00 0.00
01-Nov-21 01-Nov-21	Summit Lodge Ltd Sunrise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	442.86 5061.30	0.00
01-Nov-21 01-Nov-21	Sunrise Transitional Services Ltd Sunrise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	5061.30 4255.00	0.00
01-Nov-21 01-Nov-21	Support In Sport (Uk) Ltd	Commercial Supplier	F15520 F01200	ASYLUM SEEKERS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	4255.00 173678.33	0.00
01-Nov-21 01-Nov-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DRIVATE CONTRACTORS DAVINENT, OTHER	12648.00 12240.00	0.00
01-Nov-21 01-Nov-21	Three Angels Healthcare Ltd	Commercial Supplier	F15680 F21050	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1360.00 30126.41	0.00
01-Nov-21 01-Nov-21	Three Angels Healthcare Ltd TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F21050 F21050	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CWD PRIVATE AND COL RES HOMES WITH EDUCATION CWD PRIVATE AND COLRES HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	30126.41 25066.50	0.00 0.00 0.00 0.00 0.00
01-Nov-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	E15680		CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	570.00	0.00
01-Nov-21 01-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680 F15600	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	570.00 570.00	0.00 0.00 0.00 0.00 0.00
01-Nov-21	Redacted	Carers	F15600	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
01-Nov-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
01-Nov-21 01-Nov-21	Varsity Consulting Ltd Vivid Resourcing Ltd	Commercial Supplier	F01200 F25240	CAPITAL GRF BS LEGAL SERVICES	CAPITAL GRF	CAPITAL GRF LAW & GOVERNANCE	CAPITAL OUTLAY AGENCY STAFF	1500.00 2310.00	0.00 0.00 0.00 0.00 0.00
01-Nov-21 01-Nov-21	Redacted Whole Building Services	Non Commercial Supplier Commercial Supplier	F60200 F01200	EXTENDED OFFER FOR TWO YEARS OLDS CAPITAL GRF BS SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	DEDICATED SCHOOLS GRANT CAPITAL GRF	DSG - EARLY YEARS CAPITAL GRF FINANCE	GENERAL CONTINGENCY CAPITAL OUTLAY R & M MAJOR WORKS	289.28 36435.00	0.00
01-Nov-21 01-Nov-21	Whole Building Services Whole Building Services	Commercial Supplier Commercial Supplier	F01200 F22620	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	36435.00 29438.00	0.00
01-Nov-21	Worldbeaters Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	CORE STRATEGY & PARTICIPATION	CULTURE & RECREATION		1662.50	0.00
01-Nov-21	Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CORPORATE LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3835.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00
02-Nov-21 02-Nov-21	Adeco UK Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F20035 F24000	CORPORATE OCCUPATIONAL HEALTH	LAW GOVERNANCE & HR	CORPORATE LAW & GOVERNANCE	AGENCY STAFF STAFF OTHER EXPENSES	1270.85 1200.00	0.00
02-Nov-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
02-Nov-21	Ais Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	5696.00 864.00	0.00
02-Nov-21 02-Nov-21	Ajs Ltd Allied Healthcare Group Ltd	Commercial Supplier Commercial Supplier	F01200 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	CAPITAL GRF ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.00 5231.24	0.00
02-Nov-21 02-Nov-21	Allied Healthcare Group Ltd Angels Courier Service Ltd	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT IT THIRD PARTY CONTRACTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT CORE SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3027.72	0.00
02-Nov-21	Apasen	Commercial Supplier	F26150 F11220	LEARNING DISABILITIES SUPPORT	CORE CARE & SUPPORT	DISABILITIES	POSTAGE AND COURIER SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER	557.00 750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02-Nov-21	Archant Life Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES CONTROL TANDY FFFO	318.72	0.00
02-Nov-21 02-Nov-21	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F20010 F20090 F01200	CAPITAL COMMISSIONING & DELIVERY CAPITAL GRE RS	BE FIRST CAPITAL GRF COMMUNITY SOLUTIONS	BE FIRST CAPITAL GRF	CONSULTANCY FEES CAPITAL OUTLAY	3306.00 910.00	0.00
02-Nov-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26530	GREYS COURT MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CLEANING SERVICES	1278.80	0.00
02-Nov-21 02-Nov-21	BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F50620 F13540	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE SDI COMMISSIONING	MY PLACE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER DURCHASE - EQUIDMENT EURIDITURE AND MATERIALS	1273.16	0.00
02-Nov-21	BD Corporate Cleaning Ltd	Commercial Supplier	F13540 F13620	PUBLIC HEALTH - HEALTHCARE PUBLIC HEALTH - HEALTHCARE PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	429.96 429.36 4500.00	0.00
02-Nov-21 02-Nov-21	Benax Limited Bishop Sports & Leisure Ltd	Commercial Supplier Commercial Supplier	F13620 F61450	PUBLIC HEALTH SERVICES TEAM EASTBROOK PRIMARY SCHOOL	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4500.00 559.95	0.00
02 Nov. 21	Colford Conden LLD	Commercial Supplier	E20110	DE CIDAT ES LAIDII MEA	DE EIDOT	DE EIDET	CONSULTANCY FEES	4900.00	0.00
02-Nov-21	Centurion VAT Specialists Ltd	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES SECURITY OF PREMISES	775.00	0.00
02-Nov-21 02-Nov-21 02-Nov-21	Centurion VAT Specialists Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F20060 F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	775.00 4351.48 3422.00	0.00
02-Nov-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	BE FIRST MANAGEMENT & ADMIN CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	BE FIRST LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORGEMENT	SECURITY OF PREMISES	2286.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02-Nov-21 02-Nov-21	Donald Insall Associates Ltd Chase Alliance Security Ltd	Non Commercial Supplier Commercial Supplier	F01200 F12060	CAPITAL GRESS	LAW COVERNANCE & HR	CAPITAL GRF ENFORCEMENT	CAPITAL OUTLAY SECURITY OF PREMISES	5842.69 531.00	0.00
02-Nov-21 02-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	531.00 531.00 531.00	0.00
02-Nov-21 02-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	531.00 531.00	0.00
02-Nov-21	Chase Alliance Security Ltd	Commercial Supplier	E14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	LINIVERSAL LIFECVOLE	SECURITY OF PREMISES	429.00	
02-Nov-21 02-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F12060	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE ENFORCEMENT	SECURITY OF PREMISES	429.00 295.00 5025.36	0.00
02-Nov-21 02-Nov-21	Chase Alliance Security Ltd Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F12060 F13300	CONTRACT SECURITY SERVICE SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES	295.00 5025.36	0.00
02-Nov-21 02-Nov-21	Crav Valley Communications Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F01200 F05200	CAPITAL GRF BS CAPITAL HRA BS	CAPITAL GRF CAPITAL HRA	CAPITAL GRF CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	350.00 4909.00	0.00
02 Nov. 21	Debiges I td T/o Dethugu Applytics	Commercial Supplier	E12820	DUBLIC HEALTH SERVICES TEAM	CDI COMMISCIONING	DUDUIC HEALTH	DUDCHASE EQUIDMENT EUDNITUDE AND MATERIALS	EE0.00	0.00
02-Nov-21 02-Nov-21	DON Professionals Ltd Dun & Bradstreet Ltd	Commercial Supplier Commercial Supplier	F11700 F23460	COMMUNITY MENTAL HEALTH TEAM PROCUREMENT	CARE & SUPPORT	ADULT'S CARE & SUPPORT CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	450.00 300.00	0.00
02-Nov-21 02-Nov-21	Dun & Bradstreet Ltd Eon Energy	Commercial Supplier Commercial Supplier	F23460 F21380	PROCUREMENT BUSINESS DEVELOPMENT & IMPROVEMENT	CARE & SUPPORT CORE MY PLACE	CORE SERVICES MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER ELECTRICITY	300.00 631.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02-Nov-21	Everget Independent Estate Agent	Commercial Supplier	E26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3300.00	0.00
02-Nov-21 02-Nov-21	Everyone Active	Commercial Supplier Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	775.00	0.00
02-Nov-21	Everyone Active	Commercial Supplier	F20030 F20030 F20030	TFL REVENUE PROJECTS TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	775.00 690.00 660.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02-Nov-21	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	620.00	0.00
02-Nov-21 02-Nov-21	Everyone Active	Commercial Supplier Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS TEL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	465.00 450.00	0.00
02-Nov-21 02-Nov-21 02-Nov-21	Everyone Active Everyone Active Everyone Active Everyone Active	Commercial Supplier Commercial Supplier	F20030 F20030 F20030 F20030 F20030	THE REVENUE PROJECTS	BE FIRST BE FIRST BE FIRST	BE FRST BE FRST BE FRST	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	450.00 450.00 372.00 360.00 360.00	0.00
02-Nov-21 02-Nov-21	Everyone Active Everyone Active	Commercial Supplier Commercial Supplier	F20030 F20030	TEL REVENUE PROJECTS TEL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	360.00	0.00
02-Nov-21	Everyone Active	Commercial Supplier	F20030		BE FIRST	BE FIRST		300.00	0.00
02-Nov-21	Faithful & Gould Fern Care Services	Commercial Supplier Commercial Supplier	F01200 F10380	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY HOME CAPE - DRIVATE CONTRACTORS DAYMENT	6800.00 1612.45	0.00
02-Nov-21 02-Nov-21	Gateway Qualifications	Commercial Supplier	F10380 F18120	PHYSICAL SUPPORT ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT EXAM FEES	1612.45 493.00	0.00 0.00 0.00 0.00 0.00
02-Nov-21 02-Nov-21	Gateway Qualifications Greengage Environmental LLP	Commercial Supplier Commercial Supplier	F18120 F01200	ADULT COLLEGE CADITAL CRE RS	COMMUNITY SOLUTIONS CAPITAL GRF	WORK & SKILLS LIFECYCLE CAPITAL GRF	EXAM FEES CAPITAL OUTLAY	289.00 350.00	0.00
02-Nov-21	Havering Fencing Company	Commercial Supplier	F26530	GREYS COURT MODULAR UNIT	COMMUNITY COLUTIONS	INTERVENTION LIFECVOLE	BUILDING ALTERATIONS AND MATERIALS	500.00	0.00 0.00 0.00 0.00
02-Nov-21	Havering Fencing Company Havering Fencing Company Havering Fencing Company	Commercial Supplier	F26530 F26050 F26130	WEIGHBRIDGE MODULAR UNIT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	500.00 400.00 400.00	0.00
02-Nov-21 02-Nov-21	Havs Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F18280	GREYS COURT MODULAR UNIT WEIGHBRIDGE MODULAR UNIT RIVERSIDE HOSTEL REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	CONSULTANCY FEES	3250.00	0.00
02-Nov-21 02-Nov-21	Havs Recruiting Experts Worldwide Havs Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	CONSULTANCY FEES CONSULTANCY FEES	3250.00	0.00
02-Nov-21 02-Nov-21 02-Nov-21	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F18280 F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	650.00 650.00 650.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02-Nov-21 02-Nov-21	Hays Recruiting Experts Worldwide Vibrance	Commercial Supplier Voluntary Organisation	F18280 F11220	REVENUE AND BENEFITS CENTRAL COSTS LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	WELFARE & COLLECTIONS LIFECYCLE DISABILITIES	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	650.00 2319.72	0.00
02-Nov-21	IDOX Software Ltd	Commercial Supplier	E20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	ICT MAINTENANCE AND CURRORT	20450.00	0.00
02-Nov-21	Jania ara I tel	Commercial Supplier Commercial Supplier	F20100 F24000 F24000	ECONOMIC DEVELOPMENT TEAM	DE EIDET	DE EIDET	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2300.00 914.00 874.00	0.00
02-Nov-21 02-Nov-21	IPRS Ltd IPRS Ltd	Commercial Supplier Commercial Supplier	F24000 F24000	OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	914.00 874.00	0.00
02-Nov-21	IPRS Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	616.00	0.00
02-Nov-21	IPRS Ltd	Commercial Supplier Voluntary Organisation	F24000 F11220	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE		536.00 1970.46	0.00 0.00 0.00 0.00 0.00
02-Nov-21 02-Nov-21	Vibrance Jimmv Lee	Commercial Supplier	F11220 F14900	LEARNING DISABILITIES SUPPORT HOS UNIVERSAL	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	1970.46 4550.00	0.00
02-Nov-21 02-Nov-21	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	3712.50 1237.50	0.00
02-Nov-21	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	40694.85	0.00
02-Nov-21	Keegans Ltd Reducted	Commercial Supplier	F01200 F15020	CAPITAL GRF BS ADOPTION PLACEMENT COSTS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY ADOPTION ALLOWANCE - DRIVATE CONTRACTORS DAYMENT	3223.39 1241.52	0.00
02-Nov-21 02-Nov-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1241.52 1211.60	0.00 0.00 0.00 0.00
02-Nov-21 02-Nov-21	Redacted Redacted	Non Commercial Supplier	F24000 F15920	OCCUPATIONAL HEALTH ADOPTION PLACEMENT COSTS	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1155.00 1023.28	
02-Nov-21	Marks Gate Boxing Club C I C	Carers Commercial Supplier	E42000	HEATTHY LIESTYLES	COMMUNITY COLUTIONS	UNIVERSAL LIFECYCLE	DUDCHASE EQUIDMENT EUDNITUDE AND MATERIALS	1500.00	0.00 0.00 0.00 0.00
02-Nov-21	Moto-Tech Ltd	Commercial Supplier	F27520 F01200	FRIZLANDS DEPOT TRANSPORT WORKSHOP CAPITAL GRF BS	MY PLACE CAPITAL GRF	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	2160.00 4731.60	0.00
02-Nov-21 02-Nov-21	Mott MacDonald Ltd Redacted	Commercial Supplier Direct Payments	F01200 F11220	CAPITAL GRF BS LEARNING DISABILITIES SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS	4731.60 896.03	0.00
02 Nov. 21	Mott MacDonald Ltd	Once and the Occasion	E01200	CADITAL GREES	CARITAL ORF	CADITAL CRE	OLDITAL OLD AV	4224.16	0.00 0.00 0.00 0.00 0.00 0.00
02-Nov-21 02-Nov-21 02-Nov-21	Mott MacDonald Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F01200 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PREMISES HIRE - FACILITIES	3717.69 3326.84 1872.42	0.00
02-Nov-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1872.42	0.00
02-Nov-21 02-Nov-21	Eastbrook Community Association Axis HR Consulting	Voluntary Organisation Legal Services	F13900 F25200	HEALTHY LIFESTYLES SCHOOLS APPEALS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE		880.00 800.00	
02 Nov. 21	Redacted	Non Commercial Supplier	E46000	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVIMENT	800.00 771.85	0.00
02-Nov-21 02-Nov-21	Outlook Care	Commercial Supplier	F12950 F13900	HEALTH COMMISSIONING HEALTHY LIFESTYLES	SDI COMMISSIONING COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	771.85 3075.00 720.00	0.00
02-Nov-21 02-Nov-21	Eastbrook Community Association Redacted	Voluntary Organisation Non Commercial Supplier	F13900 F24000	HEALTHY LIFESTYLES OCCUPATIONAL HEALTH	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PREMISES HIRE - FACILITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	720.00 630.00	0.00 0.00 0.00 0.00
02-Nov-21	PRP Architects LLP	Commercial Supplier	E20110	RE EIRST EEASIRII ITIES	RE EIDST	RE EIRST	CONSULTANCY FEES	3575.00	0.00
02-Nov-21 02-Nov-21	Redacted Richard Griffiths Architects Ltd	Non Commercial Supplier Commercial Supplier	F24000 F14380	OCCUPATIONAL HEALTH EASTBURY MANOR HOUSE ADOPTION PLACEMENT COSTS	LAW, GOVERNANCE & HR STRATEGY & PARTICIPATION	LAW & GOVERNANCE CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS	615.00 492.00 520.00	0.00 0.00 0.00
02-Nov-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	R & M MINOR WORKS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	520.00	0.00

02-Nov-21	Axis HR Consulting	Legal Services	F25200	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	400.00	0.00
02-Nov-21	Tetra Tech Limited	Commercial Supplier	F20065	BE FIRST - REGENERATION	BE FIRST CORPORATE	BE FIRST CORPORATE	CONSULTANCY FEES TRANSI ATORS AND INTERPRETERS	2750.00	0.00
02-Nov-21 02-Nov-21 02-Nov-21	The Language Shop Ltd The Language Shop Ltd The Language Shop Ltd	Commercial Supplier Commercial Supplier	F10140 F10140 F10140	CORPORATE CORPORATE CORPORATE	CORPORATE	CORPORATE	TRANSLATORS AND INTERPRETERS TRANSLATORS AND INTERPRETERS	15140.80 13038.14 12107.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02-Nov-21	The Language Shop Ltd	Commercial Supplier	F10140 F10140	CORPORATE	CORPORATE CORPORATE CORPORATE MY PLACE	CORPORATE	IRANSLATORS AND INTERPRETERS TRANSLATORS AND INTERPRETERS TRANSLATORS AND INTERPRETERS TRANSLATORS AND INTERPRETERS CLEANING MATERIALS CLEANING MATERIALS	12107.12	0.00
02-Nov-21 02-Nov-21	The Language Shop Ltd The Maintenance Supply Co Ltd	Commercial Supplier Commercial Supplier	F29460	CORPORATE HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	CORPORATE PUBLIC REALM	CLEANING MATERIALS	11314.66 1385.00	0.00
02-Nov-21 02-Nov-21	Redacted Thomas Ridley & Son Ltd	Non Commercial Supplier Commercial Supplier	F15920 F14300	ADOPTION PLACEMENT COSTS VALENCE HOUSE MUSEUM	CARE & SUPPURT	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	CATEDIAC AND VENDING CUIDDUES	352.51 282.13	0.00
02-Nov-21 02-Nov-21	Redacted Redacted	Direct Payments Non Commercial EXP	F15920 F60960	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.33	0.00
02-Nov-21	Redacted	Non Commercial EXP	F60960	ADOPTION PLACEMENT COSTS EDUCATION INCLUSION TEAM EDUCATION INCLUSION TEAM	CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	316.33 310.80 310.80	0.00
02-Nov-21 02-Nov-21	Vandome Cycles Ltd	Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	6600.00	0.00
02-Nov-21 02-Nov-21	Vandome Cycles Ltd Vanquish Technologies Ltd	Commercial Supplier Commercial Supplier	F20030 F20030 F18120	TFL REVENUE PROJECTS ADULT COLLEGE ADOPTION PLACEMENT COSTS	BE FIRST COMMUNITY SOLUTIONS	BE FIRST WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES SPECIALIST EQUIPMENT FOR SERVICE PROVISION ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	350.00 2052.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
02-Nov-21 02-Nov-21	Redacted	Commercial Supplier Non Commercial Supplier	F18120 F15920	ADULT COLLEGE ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2052.00 291.85	0.00
02-Nov-21 02-Nov-21	Vital Energi Utilities Ltd Watermint Property Group	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING HOUSING ADVICE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	291.85 3377.16	0.00
02 Neu 21	Westermint Bronnests Course	Commercial Cumpling	F26040 F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	DDS/ATT CONTRACTORS DAVAGENT, OTHER	1795.04 897.52	0.00
03-Nov-21 03-Nov-21	@Architect Uk Limited 8x8 UK Limited	Commercial Supplier Commercial Supplier	F05200 F23410	TELEPHONY SERVICE IT TELEPHONY SERVICE	CAPITAL HRA	CAPITAL HRA CORE SERVICES	PRIVALE CONTROL FOR PATMENT : OTHER CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	428.00 30371.16	0.00
03-Nov-21 03-Nov-21	8x8 UK Limited Agilisvs	Commercial Supplier Commercial Supplier	F23410 F26210	IT TELEPHONY SERVICE IT PROJECTS	CORE	CORE SERVICES CORE SERVICES	ICT MAINTENANCE AND SUPPORT	30101.86 659.25	0.00
02 Nov. 24	Sin Lad	Commercial Supplier	E00000	CORDORATE RE	CORDORATE CADITAL	CADITAL OUTLAY		70E 20	
03-Nov-21 03-Nov-21	Am Air Conditioning (UK) Ltd Angels Care Solutions	Commercial Supplier Commercial Supplier	F60200 F11580	EXTENDED OFFER FOR TWO YEARS OLDS MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3886.00 2324.38 1421.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21	Angels Care Solutions	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1421.04	0.00
03-Nov-21 03-Nov-21	Anglian Water Business National Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F17120 F14540	ABBEY NURSERY UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	WATER AND SEWERAGE BOOKS, PUBLICATIONS AND RESOURCES	342.56 432.47	0.00
03-Nov-21 03-Nov-21 03-Nov-21	BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F26200 F26130 F26140	BOUNDARY ROAD HOSTEL RIVERSIDE HOSTEL BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	CLEANING SERVICES CLEANING SERVICES CLEANING SERVICES CLEANING SERVICES	1219.20 1219.20 1219.20 1219.20	0.00
03-Nov-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CLEANING SERVICES	1219.20	0.00
03-Nov-21 03-Nov-21	Henry Bluebird Pictures Ltd	Voluntary Organisation Commercial Supplier	F13900 E24200	HEALTHY LIFESTYLES SD INCLUSIVE GROWTH	COMMUNITY SOLUTIONS INCLUSIVE GROWTH	UNIVERSAL LIFECYCLE INCLUSIVE GROWTH	CONSULTANCY FEES	12100.00 2500.00	0.00
02 Nov. 24	Province and could be in a solitor	Commercial Supplier	F19920 F19920 F00000	POCIAL CARE WORKEDING DEVELOPMENT TEAM	LAW COVERNANCE & HR	LAW & COVEDNANCE	STATE OTHER EVENNESS	63E 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21 03-Nov-21	Bournemouth University Bourgues E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F19920 F00000	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY CAPITAL OUTLAY	STAFF OTHER EXPENSES CONSTRUCTION INDUSTRY TAX (CIS)	625.00 74500.00	0.00
03-Nov-21 03-Nov-21	Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	73325.83 72000.00	0.00
02 Nov. 24	Brighter Enter Cabations	Commoraid Cumpling	E16080	PERMANENCE TEAM - FOSTERING	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	STATE DEVEL COMENT AND TRAINING	47E 00	0.00
03-Nov-21 03-Nov-21	Redacted Bullman Marine Containers Ltd	Direct Payments Commercial Supplier	F11220 F25270	PERMANENCE TEAM - FOSTERING LEARNING DISABILITIES SUPPORT FILM OFFICE - TRADING UNIT	CARE & SUPPORT CORE EDUCATION. YOUTH & CHILDCARE	DISABILITIES CORE SERVICES	DIRECT PAYMENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	8290.00 400.00 563191.04	0.00
03-Nov-21	By Education Barking Ltd	Commercial Supplier	F19000	PFI EDUCATION CONTRACT SECURITY SERVICE	EDUCATION. YOUTH & CHILDCARE	EDUCATION. YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	563191.04	0.00
03-Nov-21 03-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE	LAW. GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	531.00 472.00	0.00
03-Nov-21	CM Production Management Ltd	Commercial Supplier Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3210.00	0.00
03-Nov-21 03-Nov-21	Cobweb Information Ltd Community Products (Uk) Ltd	Commercial Supplier	F14540 F17000	UNIVERSAL LIBRARIES COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	BOOKS, PUBLICATIONS AND RESOURCES R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3995.00 675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21 03-Nov-21	Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F17280 F22840	EARLY YEARS AND CHILDCARE COUNTER FRAUD	EDUCATION, YOUTH & CHILDCARE CORE	FINANCE		435.00	0.00
02 Nov. 24	CSG Ushers Ltd Cycle Solutions Ltd (Cycle to work) Dagenham & Redbridge 2017 Ltd	Commercial Supplier	F26360 F22670 F18140	CROUNDS MAINTENANCE ARRODICUI TURE	MV DI ACE	DUDUIC DEALM	DRIVATE CONTRACTORS DAVINENT, OTHER	995.00 1666.67 1500.00	0.00
03-Nov-21 03-Nov-21	Cycle Solutions Ltd (Cycle to work) Dagenham & Redbridge 2017 Ltd	Commercial Supplier Commercial Supplier	F18140	BE FIRST HOLDING CODE KICKSTART	INCLUSIVE GROWTH COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	COMMISSIONING - BE FIRST WORK & SKILLS LIFECYCLE	PURCHASE OF VEHICLES RELATED COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	1666.67 1500.00	0.00
03-Nov-21 03-Nov-21	eQdigital	Commercial Supplier Commercial Supplier	F14340 F01200	ARCHIVIST CAPITAL GRF BS	STRATEGY & PARTICIPATION CAPITAL GRF	CULTURE & RECREATION CAPITAL GRF		1000.00 12870.00	0.00
03-Nov-21 03-Nov-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F00000 F17000	COMPORATE BS COMMISSIONED NURSERIES	CORPORATE CAPITAL	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS) R & M MINOR WORKS	4588.00 1960.00	0.00
03-Nov-21 03-Nov-21 03-Nov-21	Failith a Soldi Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd Forget Me Not Caring G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F17000 F11220 F17000	COMMISSIONED NURSERIES LEARNING DISABILITIES SUPPORT COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE DISABILITIES EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	1960.00 652.50 337.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21 03-Nov-21	G W Commercial Equipment Ltd Dr A Moghal (Becontree Medical Centre)	Commercial Supplier NHS/Medical Bodies	F17000 F13300	COMMISSIONED NURSERIES SEXUAL HEALTH	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH	R & M MINOR WORKS PAYMENT TO HEALTH AUTHORITIES	337.11 2797.01	0.00
03-Nov-21	Grange Management	Commercial Supplier	E23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PREMISES INSURANCE	690.67	0.00
03-Nov-21	H E Services (Plant Hire) Ltd	Commercial Supplier Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC PEALM	VEHICLE HIRE	1475.00	0.00
03-Nov-21 03-Nov-21	H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	1150.00 738.00	0.00
03-Nov-21 03-Nov-21	Hunters Hall Primary History on the Move	Local Authority Services Commercial Supplier	F60930 F14340	INCLUSIVE INITIATIVES ARCHIVIST	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	HIGH NEEDS CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2499.50 750.00	0.00
03-Nov-21 03-Nov-21	Imperial Civil Enforcement Solutions Ltd. Janette Parris	Commercial Supplier Commercial Supplier	F28200 F14870 F01200 F01200	ARCURIVES STREET PARKING AND ENFORCEMENT PEN TO PRINT CAPITAL GRF BS CAPITAL GRF BS	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS CAPITAL GRF CAPITAL GRF	ENFORCEMENT UNIVERSAL LIFECYCLE CAPITAL GRF CAPITAL GRF	CYCLICALPLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL EVENTS CAPITAL OUTLAY CAPITAL OUTLAY	7524.25 300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21 03-Nov-21	Johnsons Glazing Contractors Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	29599.00	0.00
03-Nov-21 03-Nov-21	Johnsons Glazing Contractors Ltd Redacted	Commercial Supplier Carers	F01200 F10380	CAPITAL GRF BS PHYSICAL SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	2696.00 1683.50	0.00
03-Nov-21 03-Nov-21	Redacted Look Ahead Care and Support Ltd	Non Commercial Supplier	F24000 F19890	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE CHILDREN'S COMMISSIONING	DEPCHASE - EQUIPMENT EXPANT DE AND MATERIALS	1505.00	0.00
03-Nov-21	Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	F19890 F19890	COMMISSIONED PROGRAMMES - CHILDRENS COMMISSIONED PROGRAMMES - CHILDRENS COMMISSIONED PROGRAMMES - CHILDRENS	SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12186.72 12186.72 12186.72	0.00
03-Nov-21 03-Nov-21	Look Ahead Care and Support Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F19890 F01200	COMMISSIONED PROGRAMMES - CHILDRENS CAPITAL GRF BS	SDI COMMISSIONING CAPITAL GRF	CHILDREN'S COMMISSIONING CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	12186.72 127613.54	0.00
03-Nov-21	Marlborough Surfacing Ltd	Commoraid Cumpling	E01200	CAPITAL GRF BS	CADITAL CRE	CAPITAL GRF	CARITAL OLD AV	44384.78	0.00
03-Nov-21 03-Nov-21	McLaren Construction Ltd Meteogroup Uk Ltd	Commercial Supplier Commercial Supplier	F00000 F27680	CORPORATE BS WINTER MAINTENANCE SERVICE CAPITAL GRF BS	CORPORATE CAPITAL MY PLACE CAPITAL GRF	CAPITAL OUTLAY MY PLACE CAPITAL GRF	CONSTRUCTION INDUSTRY TAX (CIS) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21 03-Nov-21	Meteogroup Uk Ltd Mulalley & Co Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	F01200 F60930	CAPITAL GRF BS INCLUSIVE INITIATIVES	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF HIGH NEEDS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	541100.92 20000.00	0.00
03-Nov-21	St Albans Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	DUBUIC HEALTH	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	840.65	0.00
03-Nov-21 03-Nov-21	Our Rock Ltd	Commercial Supplier	F15640 F14540	LEAVING CARE SERVICE UNIVERSAL LIBRARIES	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER BOOKS PUBLICATIONS AND PESCURCES	36952.11	0.00
03-Nov-21	Overdrive Permanent Futures Ltd	Commercial Supplier Commercial Supplier	F14540 F25290 F26150	TRANSFORMATION IT THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION	UNIVERSAL LIFECYCLE TRANSFORMATION CORE SERVICES	BOOKS, PUBLICATIONS AND RESOURCES CONSULTANCY FEES ICT SOFTWARE	11222.00 1713.60	0.00
03-Nov-21 03-Nov-21	Phoenix Software Ltd Redacted	Commercial Supplier Direct Payments	F10380		CORE CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	9492.00 652.28	0.00
03-Nov-21	R G Care	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	8700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21 03-Nov-21	Ripple Dance Paul Crooks	Commercial Supplier Non Commercial Supplier	F13900 F14380	HEALTHY LIFESTYLES EASTBURY MANOR HOUSE EDUCATION, HEALTH & CARE TEAM	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	UNIVERSAL LIFECYCLE CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES ICT MAINTENANCE AND SUPPORT	390.00 500.00 1183.00	0.00
03-Nov-21 03-Nov-21	Servelec Synergy Shoresa Programme	Commercial Supplier Commercial Supplier	F15360 F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	6220.24	0.00
03-Nov-21	Simone Panavi	Commercial Supplier Commercial Supplier	F14340		STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
03-Nov-21 03-Nov-21 03-Nov-21	Softcat Ltd Cathy Jackson Steve Sallis	Non Commercial Supplier Commercial Supplier	F14340 F26150 F13900 F19160 F24210	ARCHIVISI IT THIRD PARTY CONTRACTS HEALTHY LIFESTYLES SCHOOL IMPROVEMENT COMMISSIONING REOPENING HIGH STREET SAFELY FUND	CORE COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE INCLUSIVE GROWTH	CORE SERVICES UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE INCLUSIVE GROWTH	PROFESSIONAL SERVICES - GENERAL ICT MAINTENANCE AND SUPPORT PURCHASE - EQUIPMENT FURNITURE AND MATERIALS CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20665.90 450.00 1030.00	0.00
03-Nov-21 03-Nov-21	Steve Sallis Street Space	Commercial Supplier Commercial Supplier	F19160 F24210	SCHOOL IMPROVEMENT COMMISSIONING REOPENING HIGH STREET SAFELY FUND	EDUCATION, YOUTH & CHILDCARE INCLUSIVE GROWTH	EDUCATION, YOUTH & CHILDCARE INCLUSIVE GROWTH	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1030.00 5604.00	0.00
03-Nov-21 03-Nov-21	SyCous Ltd Tagevac Limited	Commercial Supplier	F00000 F27480	CORPORATE BS DEPOTS	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CONSTRUCTION INDUSTRY TAX (CIS) PROFESSIONAL SERVICES - GENERAL	300.00 6801.50	0.00 0.00 0.00 0.00 0.00
03-Nov-21 03-Nov-21	Tagevac Limited The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	625.00 450.00	0.00
03-Nov-21 03-Nov-21	The Original Tree Surgeons Ltd Cathy Jackson	Commercial Supplier Non Commercial Supplier	F26360 F26360 F13900	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE HEALTHY LIFESTYLES	MY PLACE MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM PUBLIC REALM UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	450.00	0.00
03-Nov-21	Treal Care Uk	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT STRATEGY & PARTICIPATION	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	360.00 518.25	0.00
03-Nov-21 03-Nov-21	Tribal Education Ltd Tribal Education Ltd	Commercial Supplier Commercial Supplier	F25400 F25400	ERP IMPLEMENTATION ERP IMPLEMENTATION	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	TRANSFORMATION TRANSFORMATION	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	2125.00 425.00	0.00 0.00 0.00 0.00 0.00
03-Nov-21 03-Nov-21	Tribal Education Ltd TTS Group Ltd Ultimate Fire and Security Systems Ltd	Commercial Supplier	F25400 F25400 F17280	ERP IMPLEMENTATION EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS	STRATEGY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	TRANSFORMATION EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	CT MAINTENANCE AND SUPPORT PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	425.00 373.78	0.00
03-Nov-21 03-Nov-21	Sahra Hersi	Commercial Supplier Non Commercial Supplier	F60200 F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	2688.84 300.00 493.30	0.00
03-Nov-21 03-Nov-21	Vanix Washoo	Commercial Supplier	F01200 F26140	CAPITAL GRE BS BUTLER COURT - HOSTEL	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF	CAPITAL OUTLAY MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	49E 00	0.00
03-Nov-21 03-Nov-21	Washoo Redacted	Commercial Supplier	F26130 F12540	RIVERSIDE HOSTEL YOS - RESTORATIVE JUSTICE YOS - RESTORATIVE JUSTICE	COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT	INTERVENTION LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION PUBLIC TRANSPORT FOR STAFF PUBLIC TRANSPORT FOR STAFF	330.00 259.88	0.00
03-Nov-21 03-Nov-21	Redacted Redacted	Non Commercial EXP Non Commercial EXP	F12540 F12540	YOS - RESTORATIVE JUSTICE YOS - RESTORATIVE JUSTICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF PUBLIC TRANSPORT FOR STAFF	259.88 259.88	0.00
03-Nov-21 03-Nov-21	Willmott Divon Construction Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	*********	0.00
03-Nov-21 03-Nov-21 03-Nov-21	Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd	Commercial Supplier Commercial Supplier Voluntary Organisation	F01200 F01200 F13900	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRI- CAPITAL GRF UNIVERSAL LIFECYCLE	CAPITAL OUILAY CAPITAL OUILAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	323957.65	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
03-Nov-21 04-Nov-21	Henry Adecco UK Ltd	Voluntary Organisation Commercial Supplier	F13900 F29440	CAPITAL GRF BS HEALTHY LIFESTYLES CORPORATE		UNIVERSAL LIFECYCLE CORPORATE		-2000.00 359850.42	0.00
04-Nov-21	Grafton Primary School	Local Authority Senices	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	34000.00	0.00
04-Nov-21 04-Nov-21	Anvtime Care 2020 Appropriate Adult Service	Commercial Supplier Commercial Supplier Commercial Supplier	F10380 F13060	PHYSICAL SUPPORT ADULTS CARE AND SUPPORT (COMMISSIONING) CAPITAL REF BS	CARE & SUPPORT SDI COMMISSIONING CAPITAL GRE	ADULTS CARE & SUPPORT ADULTS COMMISSIONING CAPITAL GRF	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	7511.56 2337.51	0.00
04-Nov-21 04-Nov-21 04-Nov-21	Accompanie Care 2000 Accompanie Adult Service Archant Life Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F13060 F01200 F14540	CAPITAL GRF BS UNIVERSAL LIBRARIES	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF UNIVERSAL LIFECYCLE	CAPITAL OUTLAY  BOOKS DUBLICATIONS AND RESOURCES	2337.51 373.50 562.77	0.00 0.00 0.00 0.00 0.00 0.00
04-Nov-21	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	TOME CARE - PRIVATE CONTRACTORS PATMENT CONSULTANCY FEES CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES HOME CARE - PRIVATE CONTRACTORS PAYMENT	15953.95	0.00
04-Nov-21 04-Nov-21	Aspire Care Services Aspire Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT		3696.49 1286.22	0.00
04-Nov-21 04-Nov-21	Asnire Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	329.80 730.08	0.00 0.00 0.00 0.00
04-Nov-21	Aspire Community Care & Support Ltd Bournemouth University	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	NOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	625.00	0.00
04-Nov-21	Bridle Group	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU) YOS - RESTORATIVE JUSTICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE	383.61	0.00
04-Nov-21 04-Nov-21 04-Nov-21	CACI Ltd Calford Seaden LLP Calista Francis Consultants Ltd	Commercial Supplier Commercial Supplier	F12540 F01200 F18130	CAPITAL GRF BS	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF WORK & SKILLS LIFECYCLE	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4800.00 4800.00 1331.25	0.00 0.00 0.00
04-Nov-21	Calista Frâncis Consultants Etd	Commercial Supplier	r18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	1331.25	0.00

04-Nov-21	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
04-Nov-21 04-Nov-21	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580 F11580 F11580	MENTAL HEALTH CURRORT	CARE & CURRORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	650.00 350.00	
04-Nov-21	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21	Carers of Barking & Dagenham Carrington West Ltd	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00 3600.00	0.00
04-Nov-21	Castlehurst Consultants Ltd Furze Infant School	Commercial Supplier	F01200 F20060 F61200	RE EIRST MANAGEMENT & ADMIN	CAPITAL GRF BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	CAPITAL OUTLAY CONSULTANCY FEES	3600.00 1800.00	0.00
04-Nov-21 04-Nov-21	Monteagle Primary School	Local Authority Services Local Authority Services	F61200 F61200 F12300	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP MAYORS OFFICE FOR POLICING AND CRIME LCPF	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5695.20 4746.00	0.00
04-Nov-21 04-Nov-21	Cranstoun Drug Services Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F12300 F29480	MAYORS OFFICE FOR POLICING AND CRIME LCPF FLEET MANAGEMENT TEAM	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM		70000.00 2933.04	0.00
04 Nov. 24	DeLever Limited Nicholson Mchaide Ltd	Commercial Supplier	F00400	ECONOMIC DEVELOPMENT TEAM	DE EIDET	DE EIDET	STATE DEVELOPMENT AND TRAINING	870.00 3767.40	0.00
04-Nov-21 04-Nov-21	Focus Consultants 2010 LLP	Commercial Supplier Commercial Supplier	F24200 F01200 F19320	SD INCLUSIVE GROWTH CAPITAL GRF BS TREWERN OUTDOOR EDUCATION CENTRE	INCLUSIVE GROWTH CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3767.40 4518.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21	GNG Group Yorkshire Plc Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F19320 F01200	TREWERN OUTDOOR EDUCATION CENTRE CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE CAPITAL GRF	EDUCATION, YOUTH & CHILDCARE CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	730.00 24021.00	0.00
04 Nov. 24	Courses WI C (URC LL B	Commercial Supplier	F04000	CARTAL ORF DO	CAPITAL GRE	CAPITAL GRE	OLDITAL OUTLAN		0.00
04-Nov-21 04-Nov-21 04-Nov-21	Gowling WLG (UK) LLP Gowling WLG (UK) LLP Hands Free Computing	Commercial Supplier Commercial Supplier Carers	F01200 F19740	CAPITAL GRF BS TARGETED EARLY HELD	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12377.20	0.00
04-Nov-21	Redacted HAS Technology Ltd T/A CM2000	Carers Commercial Supplier	F01200 F19740 F10380 F13060	CAPTIAL GRF BS TARGETED EARLY HELP PHYSICAL SUPPORT ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S COMMISSIONING ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	CAPTAL OUTLAY ICT MANTENANCE AND SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	18000.00 12377.20 1117.00 2535.80 5182.40	0.00
04-Nov-21 04-Nov-21	Haworth Tompkins Limited	Commercial Supplier	F20050		BE FIRST				0.00
04-Nov-21	Independent Living Agency	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCE YEARS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	440.76 375.84	0.00 0.00 0.00 0.00 0.00
04-Nov-21 04-Nov-21	Independent Living Agency Independent Living Agency Independent Living Agency	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PORTAGE (DISABILITIES SERVICE)	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.84 359.80	0.00
04-Nov-21 04-Nov-21	James Leckey Design Kemfa Services Ltd	Commercial Supplier Commercial Supplier	F11310 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT		1204.00 2337.00	0.00
04-Nov-21 04-Nov-21 04-Nov-21	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	3690.00 1830.00 5779.43	0.00 0.00 0.00 0.00 0.00 0.00
04-Nov-21	Laser Energy Supplies	Commercial Supplier	F01200 F01200 F22200	CAPITAL GRF BS TOWN HALL OFFICES	CAPITAL GRF MY PLACE		CAPITAL OUTLAY ELECTRICITY	5779.43	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14860 F27480	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS MY PLACE	MY PLACE UNIVERSAL LIFECYCLE MY PLACE	ELECTRICITY ELECTRICITY	5442.72 4036.14	0.00
04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	E26140	BUTLER COURT - HOSTEL OFF STREET PARKING AND ADMINISTRATION	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	INTERVENTION LIFECYCLE	ELECTRICITY FI FCTRICITY	3978.58	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies	Commercial Supplier	F28160 F28480 F22160	OFF STREET PARKING AND ADMINISTRATION BARKING PARK ROYCRAFT HOUSE	MY PLACE	PUBLIC REALM	ELECTRICITY ELECTRICITY ELECTRICITY	3172.38 3065.69 2992.36	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160 F18120	ROYCRAFT HOUSE ADULT COLLEGE	MY PLACE MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM MY PLACE WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY	2992.36 2093.09	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060 F14820	HOUSING OPERATIONS DAGENHAM LIBRARY	HRA COMMUNITY SOLUTIONS		ELECTRICITY FLECTRICITY	1849.23	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50460	DAGENHAM LIBRARY ELECTRICAL & GAS SPECIALIST SUPPORT	HRA MY PLACE	UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY	1735.26 1518.62 1435.77	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F28360	SPECIALIST SUPPORT PARK SPORTS GENERAL	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	ELECTRICITY ELECTRICITY	1435.77 1411.66	0.00
04-Nov-21	Laser Energy Supplies	Commercial Supplier	EE1190	VOIDS	HRA	HOLIGING AND MEICHBOLIBHOODS	ELECTRICITY	1204.00	0.00
04-Nov-21	Laser Energy Supplies	Commercial Supplier	F26200 E14300	BOUNDARY ROAD HOSTEL VALENCE HOUSE MUSEUM	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	1339.97	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26200 F14300 F10540 F22160	VALENCE HOUSE MUSEUM HEATHLANDS DAY CENTRE ROYCRAFT HOUSE	STRATEGY & PARTICIPATION CARE & SUPPORT MY PLACE	INTERVENTION LIFECYCLE CULTURE & RECREATION DISABILITIES MY PLACE	ELECTRICITY ELECTRICITY ELECTRICITY	1339.97 1222.72 1222.61 1152.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700					1034.92	0.00
04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION TREMEDIA OF TROOP FOR CATTON CENTRE	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY ELECTRICITY	865.21	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies	Commercial Supplier	F19320 F22100	TREWERN OUTDOOR EDUCATION CENTRE JOHN SMITH HOUSE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	ENFORCEMENT EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE MY PLACE	ELECTRICITY	842.51 792.45	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22320 F17120	90 STOUR ROAD ABBEY NURSERY	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	762.03 697.24	0.00
04 Nov. 24	Lagar Engray Sunning	Commercial Supplier	EE0700	ELECTRICAL & GAS	HRA MY PLACE	LIQUIDING AND NEIGUDOUDUDODO	EI ECTRICITY	672.25	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27480 F50700	DEPOTS ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY	671.91 670.74	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F18120	HOUSING OPERATIONS ADULT COLLEGE	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	670.51 628.32	0.00
04-Nov-21	Laser Energy Supplies	Commercial Supplier	F17000		EDUCATION, YOUTH & CHILDCARE		ELECTRICITY	590.77	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17440 F16840	YOUTH SERVICE MAINTENANCE LEYS CHILDREN'S CENTRE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	585.55 524.16	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16840 F26160	LEYS CHILDREN'S CENTRE BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	524.16 520.83	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	490.74 447.39	0.00
04-Nov-21	Laser Energy Supplies	Commercial Supplier Local Authority Services	F50700	ELECTRICAL & GAS	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS	ELECTRICITY  DRAWATE CONTRACTORS DAVMENT, OTHER	434.22 1290.67	0.00
04-Nov-21 04-Nov-21	Barking and Dagenham Reside Ltd Laser Energy Supplies	Commercial Supplier	F26040 F50700	HOUSING ADVICE ELECTRICAL & GAS	HRA	SUPPORT LIFECYCLE HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER ELECTRICITY	391.21	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14380	ELECTRICAL & GAS EASTBURY MANOR HOUSE	HRA STRATEGY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICITY ELECTRICITY	385.90 376.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21 04-Nov-21 04-Nov-21	Laser Energy Supplies	Commercial Supplier	F50720 F17000 F12060 F16520	SPECIALIST SUPPORT (CAPITALISED) COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	ELECTRICITY FI FCTRICITY	364.50 345.14 314.99	0.00
04-Nov-21	Laser Energy Supplies	Commercial Supplier	F12060	COMMISSIONED NURSERIES CONTRACT SECURITY SERVICE GASCOIGNE CHILDREN'S CENTRE	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY ELECTRICITY	314.99	0.00
04-Nov-21 04-Nov-21	Laser Energy Supplies London Teaching Pool	Commercial Supplier Commercial Supplier	F16520 F61780	GASCOIGNE CHILDREN'S CENTRE MAYESBROOK PARK SCHOOL (PRU)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE HIGH NEEDS		302.01 799.83	0.00
04-Nov-21 04-Nov-21	Londoneast-uk	Commercial Supplier	E25270	FILM OFFICE - TRADING UNIT BOUNDARY ROAD HOSTEI	CORE COMMUNITY SOLUTIONS	CORE SERVICES INTERVENTION LIFECYCLE	DAVMENT TO DRIVATE SECTION LANDLORDS (DSL)	4765.00 123657.72	0.00
04-Nov-21	Manpower Direct Ltd Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F26200 F26200 F26200	BOUNDARY ROAD HOSTEL BOUNDARY ROAD HOSTEL BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	123657.72 116863.05	0.00
04-Nov-21 04-Nov-21	Manpower Direct Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F26200 F01200	BOUNDARY ROAD HOSTEL CAPITAL GRF BS			SECURITY OF PREMISES CAPITAL OUTLAY	110988.40 6202.94	0.00
04 Nov. 24	Michael I Meldeworth I td	Commercial Supplier	F40000	TOTAL CONTROL OF TOTAL CONTROL	EDUCATION, YOUTH & CHILDCARE	EDUCATION VOLTH & CHILDCADE	CATEDING AND VENDING SUDDING	308.45	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21	Guys & St Thomas NHS Foundation Trust Gerachtv and Company Solicitors	NHS/Medical Bodies Legal Services	F13300 F15240 F01200 F27520	REVIEWEN DUTIONE FUNCTION CENTRE SEXUAL HEALTH FAMILY SUPPORT & SAFEGUARDING SERVICE CAPITAL GRE BS FRIZLANDS DEPOT TRANSPORT WORKSHOP	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	308.45 781.78 669.23	0.00
04-Nov-21 04-Nov-21	Premier Energy Services Ltd R a Commercial Components	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF MY PLACE	CAPITAL GRF PUBLIC REALM	CAPITAL OUTLAY VEHICLE REPAIRS AND MAINTENANCE	500.00	0.00
04-Nov-21	Redacted	Commercial Supplier Non Commercial EXP	F20115		BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	380.06 583.00	0.00
04-Nov-21	Redacted Removir Ltd	Non Commercial EXP	F20115	DEVELOPMENT TEAM	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	583.00	0.00
04-Nov-21 04-Nov-21	Remark Ltd Remark Ltd	Commercial Supplier Commercial Supplier	F61480 F61480 F15240	HEARING IMPAIRED EASTBURY BASE HEARING IMPAIRED EASTBURY BASE FAMILY SUPPORT & SAFEGUARDING SERVICE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE SCHOOLS - ORACLE CHILDREN'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	6000.00 1600.00	0.00
04-Nov-21 04-Nov-21	Kerrie Croxford Redacted	Legal Services	F15240 F15680	FAMILY SUPPORT & SAFEGUARDING SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT		LEGAL FEES DIRECT DAVMENTS	550.00 489.54	0.00
04 Nov. 24	Chy President	Commercial Supplier Commercial Supplier	E11040		CARE & CURRORT	ADJUSTO CARE & CURRORT	LAND LINE TELEPHONE COSTS STAFF OTHER EXPENSES EVENTS	200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21	St Thomas Training Ltd Sunbelt Rentals Ltd	Commercial Supplier	F19920 F14460	ACS - SUPPORT COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM COMMUNITY EVENTS LAC PUPIL PREMIUM	LAW, GOVERNANCE & HR STRATEGY & PARTICIPATION EDUCATION. YOUTH & CHILDCARE	LAW & GOVERNANCE CULTURE & RECREATION	EVENTS	625.00 560.00	0.00
04-Nov-21 04-Nov-21	Castle View School Academy Trust Thomas Ridley & Son Ltd	Non Commercial Supplier Commercial Supplier	F19570 F10540	LAC PUPIL PREMIUM HEATHLANDS DAY CENTRE	EDUCATION. YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION. YOUTH & CHILDCARE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	400.00 411.13	0.00
04-Nov-21	Tribal Education Ltd	Commercial Supplier Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	425.00	0.00
04-Nov-21 04-Nov-21	West Wallasey Car Hire Ltd West Wallasey Car Hire Ltd West Wallasey Car Hire Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	700.00 700.00 620.00	0.00
04-Nov-21 04-Nov-21	West Wallasey Car Hire Ltd Westminster Drug Project Ltd	Commercial Supplier Commercial Supplier	F29480 F29480 F12950	FLEET MANAGEMENT TEAM HEALTH COMMISSIONING	MY PLACE MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING	HIRE - EQUIPMENT FURNITURE AND MATERIALS PLIRCHASE - FOLIPMENT FURNITURE AND MATERIALS	620.00 27219.00	0.00
04-Nov-21	Westminster Drug Project Ltd Westminster Homecare Limited	Commercial Supplier Commercial Supplier		HEALTH COMMISSIONING PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULTS CARE & SUPPORT	VERICLE PINE VEHICLE HIRE VEHICLE HERE HIRE - EQUIPMENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6100.00 20263.66	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-Nov-21 04-Nov-21 04-Nov-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F11580 F10380	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	20263.66 6892.68 5777.96	0.00
04-Nov-21 04-Nov-21	Westminster Homecare Limited Whole Building Services	Commercial Supplier Commercial Supplier	F10380 F22620	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT FINANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	5777.96 639.00	0.00
04-Nov-21	Williams Coaches	Commercial Supplier	E10320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	3500.00	0.00
04-Nov-21 04-Nov-21	Corinne Fowler Svd Moore T/A Mrs S I Groth	Non Commercial Supplier Non Commercial Supplier	F14380 F14870	EASTBURY MANOR HOUSE DEN TO DRINT	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION	CONSULTANCY FEES	250.00 250.00	0.00
05-Nov-21 05-Nov-21	1em Solutions Ltd ABC Business Systems Limited	Commercial Supplier Commercial Supplier	F29160 F61780	EAS IBURY MINIOUS PENT OF PRINT PEST CONTROL TRADING ACCOUNT MAYESBROOK PARK SCHOOL (PRU) LEAVING CARE SERVICE	COMMUNITY SOLUTIONS MY PLACE DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE PUBLIC REALM HIGH NEEDS CHILDREN'S CARE & SUPPORT	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PHOTOCOPYING PRIVATE CONTRACTORS PAYMENT - OTHER	988.30	0.00
05-Nov-21	Abiding Ltd	Commercial Supplier	F15640	MAYESBROOK PARK SCHOOL (PRU) LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	765.45 16457.14	0.00
05-Nov-21	Abiding Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	4392.85 1071.42	0.00
05-Nov-21 05-Nov-21	Abiding Ltd Abiding Ltd	Commercial Supplier	F15640 F15760	LEAVING CARE SERVICE LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	531.35	0.00
05-Nov-21 05-Nov-21	Acorn Care & Education Ltd Acorn Care & Education Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT			17869.29 17292.86	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
OF New 21	Anne Momon (LIK) Ltd	Commercial Supplier	E46700	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDDENIS CADE & CLIDDODT	DREATE CONTRACTORS DAVMENT OTHER	11202.00	0.00
05-Nov-21 05-Nov-21	Aden Homes Ltd Aden Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8414.02 3799.27	0.00
05-Nov-21 05-Nov-21	Aden Homes Ltd Aden Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	265.67 265.67	0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21 05-Nov-21	Aden Homes Ltd Affinity Fosterina Services Ltd Affinity Fosterina Services Ltd	Commercial Supplier	F15800 F15800	LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDDEN'S CARE & SLIDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	265.67 3568.41 3520.67	0.00
05-Nov-21 05-Nov-21	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15640	SPECIALIS FAGENCY FOSTERING LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67 1860.00	0.00 0.00 0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21	Aqilisys Monteagle Primary School	Commercial Supplier	F15640 F26150	LEAVING CARE SERVICE IT THIRD PARTY CONTRACTS	CORE DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	1860.00 185000.00	0.00
05-Nov-21 05-Nov-21	Angels Courier Service Ltd	Local Authority Services Commercial Supplier	F60950 F26150	SALT IT THIRD PARTY CONTRACTS	CORE	DSG - HIGH NEEDS CORE SERVICES	POSTAGE AND COURIER SERVICES	40000.00 1621.90	0.00
05-Nov-21 05-Nov-21	Anna House Ltd Appropriate Adult Service	Commercial Supplier Commercial Supplier	F21050 F13060	CWD PRIVATE AND COL. RES. HOMES WITH EDUCATION ADULTS CARE AND SUPPORT (COMMISSIONING) PHYSICAL SUPPORT	CARE & SUPPORT SDI COMMISSIONING	DICADII ITIEC	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	10524.50 1933.75	0.00
05-Nov-21 05-Nov-21	Appropriate Adult Service Ask Care Ltd	Commercial Supplier	F13060 F10380	PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1933.75 1752.06	0.00
05-Nov-21 05-Nov-21	Ask Care Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	865.73 395.76	0.00 0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F21060 F15800	CWD SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4127.34 3546.71	0.00
55-NOV-21	· · · · · · · · · · · · · · · · · · ·	COUNTY	. 10000	a. a.a. i ridelitor i do inimo			CONTROLOGIC FRINCENT - OTHER	3340.71	5.00

05-Nov-21 05-Nov-21	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3546.71 3474.79	0.00
OF New 21	Aspirations Fostering Redacted	Commercial Supplier	E46900	PRECIALIET ACENCY FORTEDING	CARE & SUPPORT	CHILDDENIS CADE & SUDDODT		2420.02	0.00
05-Nov-21 05-Nov-21	Redacted Redacted	Carers Carers	F21050 F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	21886.00 21886.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21	Aspire Community Care & Support Ltd	Commercial Supplier	F10380 F15760	PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	262.08 3214.29	0.00
05-Nov-21 05-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15760 F15640	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3214.29 2978.57	0.00
OF New 21	Augusta Core Conince	Commercial Constine	E4E640	LEAVING CARE SERVICE	CARE & CURRORT		DRIVATE CONTRACTORS DAVMENT, OTHER	2079 67	0.00
05-Nov-21 05-Nov-21	Trinity School Avance Care Services	Local Authority Services Commercial Supplier	F60920 F15520	PRIMARY DOWRY & SEN TRAINING ASYLUM SEEKERS LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	20000.00 1285.71	0.00
05-Nov-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	375.00	0.00
05-Nov-21 05-Nov-21	Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE	CARE & SUPPORT		LOOKED AFTER COST OTHER	370.45	0.00
05-Nov-21 05-Nov-21	Avance Care Services Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	370.45 370.45 370.45	0.00
05-Nov-21 05-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	370.45 370.45	0.00
05-Nov-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER		0.00
05-Nov-21 05-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	340.00 336.36 336.00 6208.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21	Avance Care Services Avance Care Services Baily Garner LLP	Commercial Supplier Commercial Supplier	F15760 F01200	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  CAPITAL OUTLAY  CAPITAL OUTLAY	336.00	0.00
05-Nov-21 05-Nov-21	Baily Garner LLP Baily Garner LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	6208.89	0.00
05-Nov-21	Banner Group Limited	Commercial Supplier	E29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MV DI ACE		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	993.62 1524.90	0.00
05-Nov-21	Banner Group Limited Barbara Paknadel	Commercial Supplier Commercial Supplier	F29460 F14870	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT	PUBLIC REALM UNIVERSAL LIFECYCLE DISABILITIES	CLEANING MATERIALS	1490.35	0.00
05-Nov-21 05-Nov-21	Ascension Supported Living	Commercial Supplier Central/Government Departments	F14870 F21050	PEN TO PRINT CWD PRIVATE AND COLRES.HOMES WITH EDUCATION	COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	250.00 11971.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21	Br3akfree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT BUSINESS DEVELOPMENT & IMPROVEMENT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1236.60	0.00
05-Nov-21 05-Nov-21	British Gas Business British Gas Business	Commercial Supplier	F21380 F21380	BUSINESS DEVELOPMENT & IMPROVEMENT  BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY PURCHASE EQUIPMENT. FURNITURE AND MATERIALS PURCHASE AND MATERIALS ARTS AND LESURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	496.78 370.87	0.00
05-Nov-21 05-Nov-21 05-Nov-21	British Gas Business British Gas Business Broadway Lodoe Ltd Bush Wheeler Services Ltd Butch Salads Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F21380 F21380 F12950 F01200 F14470	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT HEALTH COMMISSIONING CAPITAL GRE BS CULTURAL COMMISSIONING	MY PLACE MY PLACE SDI COMMISSIONING CAPITAL GRF STRATEGY & PARTICIPATION	MY PLACE ADULTS COMMISSIONING CAPITAL GRF CULTURE & RECREATION	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	370.87 3333.57 600.00 500.00	0.00
05-Nov-21	Bush Wheeler Services Ltd	Commercial Supplier Commercial Supplier	F01200 F14470	CAPITAL GRF BS	CAPITAL GRF STRATEGY & DARTICIDATION	CAPITAL GRF	APTS AND LEISURE COSTS	600.00 500.00	0.00
05-Nov-21		Commercial Supplier	F15800				PRIVATE CONTRACTORS PAYMENT - OTHER	6767.90	0.00
05-Nov-21 05-Nov-21	By the Bridge Cambian Childcare Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4056.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21	Capita Business Services Ltd	Commercial Supplier Commercial Supplier	F15760 F26110 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CUSTOMER CONTACT MANAGEMENT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORE	CHILDREN'S CARE & SUPPORT CORE SERVICES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	24135.67 7123.87	0.00
05-Nov-21	Care Focus Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18932.14	0.00
05-Nov-21 05-Nov-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	400.00 270.00	0.00
05-Nov-21 05-Nov-21	Caring Hearts Fostering Child Poverty Action Group Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15800 F26260	LEAVING CARE SERVICE SPECIALST AGENCY FOSTERING HOMELESSNESS PREVENTION - NEW BURDENS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	17851.77 549.00	0.00
05-Nov-21	Child Poverty Action Group	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	549.00	0.00
05-Nov-21 05-Nov-21	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3400.00 2550.00	0.00
05-Nov-21 05-Nov-21	Children Assisted In A Real Environment Ltd (CARE Ltd) Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	2550.00 1700.00	0.00 0.00 0.00 0.00 0.00
05-Nov-21	Children Assisted In A Real Environment Ltd (CARE Ltd) Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - DRIVATE CONTRACTORS DAYMENT	1700.00	0.00
05-Nov-21 05-Nov-21	Children Assisted in A Real Environment Ltd (CARE Ltd) Children Assisted in A Real Environment Ltd (CARE Ltd) Children Assisted in A Real Environment Ltd (CARE Ltd) Children Assisted in A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1700.00 1700.00 1600.00	0.00
05-Nov-21 05-Nov-21	Children Assisted In A Real Environment Ltd (CARE Ltd) Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00 800.00	0.00
OF New 21	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Constine	Fireen	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DICADII ITIEC	DAVCABE DRIVATE CONTRACTORS DAVMENT	600.00	0.00
05-Nov-21 05-Nov-21	Redacted Civica UK Ltd	Non Commercial Supplier Commercial Supplier	F15640 F61780	LEAVING CARE SERVICE MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER ICT MAINTENANCE AND SUPPORT	5005.71 999.00	0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21	Civica UK Ltd Redacted	Commercial Supplier Carers	F61780 F15640	MAYESBROOK PARK SCHOOL (PRU) LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	999.00 4805.00	0.00
05-Nov-21	CMS Mailing Solutions Ltd	Commercial Supplier	E22400	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS		ICT HARDWARE	990.75	
05-Nov-21	CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F23190 F23190 F23190 F23190 F21050	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE USABILITIES CHILDREN'S CARE & SUPPORT	ICT HARDWARE	545.09 355.61 345.59 20189.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21 05-Nov-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE INVOKESMENT REVENUE MANAGEMENT CWD PRIVATE AND COLRES.HOMES WITH EDUCATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE ICT HARDWARE ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	345.59	0.00
05-Nov-21 05-Nov-21	Compass Children's Homes Ltd Compass Fostering East Ltd	Commercial Supplier Commercial Supplier	F21050 F15800	CWD PRIVATE AND COLIRES HOMES WITH EDUCATION SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	20189.90 3675.67	0.00
05-Nov-21	Company Englaring East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	3534.00	0.00
05-Nov-21	Compass Fostering East Ltd Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3491.84	0.00
05-Nov-21 05-Nov-21	Compass Fostering London Ltd Complete Weed Control	Commercial Supplier Commercial Supplier	F15800 F15800 F28400	SPECIALIST AGENCY FOSTERING COUNTRYSIDE & CONSERVATION	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3272.67 330.00	0.00
05-Nov-21	Cwt Distribution Ltd	Commercial Supplier	F25320		STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	8970.00	0.00
05-Nov-21 05-Nov-21	Redacted DARDAK	Carers	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LOOKED AFTER COST OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	4225.67	0.00 0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21	D A B D (UK) Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F15680 F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	315.00 333.69 318.99	0.00
05-Nov-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	ASYLUM SEEKERS CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE MY PLACE	PUBLIC REALM	VEHICLE HIRE	318.99	0.00
05-Nov-21 05-Nov-21	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	310.40 310.40	0.00 0.00 0.00 0.00 0.00 0.00
05-Nov-21	Disamo Com (LIK) Ltd	Commercial Constine							0.00
05-Nov-21 05-Nov-21	Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4490.04 4490.04 3258.60	0.00
05-Nov-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3258.60	0.00
05-Nov-21 05-Nov-21	Dudley Lodge	Commercial Supplier Commercial Supplier	F15840 F15840	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	17027.86 8788.57	0.00
05-Nov-21 05-Nov-21	Dudley Lodge Redscted	Commercial Supplier	F15840 F15640	FAMILY ASSESSMENT UNITS  LEAVING CARE SERVICE	OADE A GUIDDODT	CHILDREN'S CARE & SUPPORT	DDL/ATE CONTRACTORS DAMESATE CTUES	8788.57 3782.84	0.00
05-Nov-21 05-Nov-21	Durkan Ltd	Carers Commercial Supplier	F15640 F05200	LEAVING CARE SERVICE CAPITAL HRA BS LEARNING DISABILITIES SUPPORT	CAPITAL HRA CARE & SUPPORT	CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	3782.84 386727.86	0.00 0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21	Eastway Care Ltd Redacted	Commercial Supplier Carers	F11220 F15640	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2992.00 3653.57	0.00
OF New 21	Eastway Care Ltd	Commercial Supplier	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DISABILITIES	DRIVITE CONTRACTORS DAVISENT, OTHER	2244.00	0.00 0.00 0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21 05-Nov-21	Eastway Care Ltd Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00 2244.00 2112.00	0.00
05-Nov-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2112.00	0.00
05-Nov-21 05-Nov-21	Redacted Eastway Care Ltd	Carers Commercial Supplier	F15640 F11220	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3561.34 1166.00	0.00
OF New 21	Eastway Care Ltd Eastway Care Ltd	Commercial Constine	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DRIVATE CONTRACTORS DAVMENT, OTHER	£28.00	0.00
05-Nov-21 05-Nov-21	Eastway Care Ltd Caroline Nagle Elliot Leigh TLC Ltd	Non Commercial Supplier Commercial Supplier	F24200 F15520	SD INCLUSIVE GROWTH ASYLUM SEEKERS	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	3500.00 1536.67	0.00
05-Nov-21 05-Nov-21	Elliot Leigh TLC Ltd Elliot Leigh TLC Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	INCLUSIVE GROWTH CARE & SUPPORT CARE & SUPPORT	INCLUSIVE GROWTH CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1536.67 1536.67	0.00 0.00 0.00 0.00 0.00
05-Nov-21	English Churches Housing Group Ltd	Commercial Supplier	E13220	SINGLE HOMELESSNESS HOLISING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.40	0.00
05-Nov-21	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	GAS	398.12	0.00
05-Nov-21 05-Nov-21	Redacted	Foster Carers	F21380 F21380 F15880	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT INTERNAL FOSTERING PLACEMENT COSTS	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	ELECTRICITY IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	286.24 3386.13	0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21	Ethelbert Childrens Services Redacted	Commercial Supplier Carers	F15800 F15640	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5415.70 3321.43	0.00
05-Nov-21	Evergreen Garden Supplies Ltd		E27580	HICHWAYS & HPA CPOLIND MAINTENANCE	MY PLACE		GROUNDS MAINTENANCE	2340.00	0.00
05-Nov-21 05-Nov-21	Evergreen Garden Supplies Ltd Family First Fostering Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F27560 F15800 F15800	HIGHWAYS & HRA GROUND MAINTENANCE SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	MY PLACE	PUBLIC REALM CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	GROUNDS MAINTENANCE	575.00 3520.71 6192.91	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6192.91	0.00
05-Nov-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5491.56	0.00
05-Nov-21 05-Nov-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800 F21060	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS DAYMENT - OTHER	5447.14 5407.29	0.00
05-Nov-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier	F21060 F15800 F15800	CWD SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5402.86 5277.44	0.00
05-Nov-21 05-Nov-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800 F21060	SPECIALIST AGENCY FOSTERING CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5277.44 3631.43	0.00
OF New 21	Fire Direct Child Core Ltd	Commercial Constine	E46900	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DRIVITE CONTRACTORS DAVISENT, OTHER	2100 57	0.00
05-Nov-21	Flourish Fosterina Ltd	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7127.71	0.00
05-Nov-21 05-Nov-21 05-Nov-21	Flourish Fostering Ltd Flourish Fostering Ltd Flourish Fostering Ltd	Commercial Supplier Commercial Supplier	F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	7127.71 4871.43 4570.02	0.00
05-Nov-21	Fml Estates	Commercial Supplier	F26040 F15640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
05-Nov-21 05-Nov-21	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier	E4E640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OTHER	3866.40 2997.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier	F21000 F15640	CWD LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	320.00 320.00	0.00
05-Nov-21 05-Nov-21	Footsteps Support Ltd Fostering Innovations	Commercial Supplier Commercial Supplier	F15640 F15800	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	320.00 3542.86	0.00
05-Nov-21	Fostering Support Group	Commercial Supplier	E15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0.00
OF New 21	Feetering LIV	Commercial Supplier Commercial Supplier	F15800 F15800 F15800	PRECIALIET ACENCY FORTEDING	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	DRIVITE CONTRACTORS DAVISENT, OTHER	1202.04	0.00
05-Nov-21 05-Nov-21	Futures for Children Ltd Futures for Children Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE LEASES	3742.01 3742.01	0.00
05-Nov-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3510.44 34431.16	0.00
05-Nov-21 05-Nov-21	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE LEASES	990.00	0.00
OF New 21	Go Plant Fleet Services Ltd	Commercial Constine	F29480	ELECT MANAGEMENT TEAM	MV DLACE	DUDUIC DEALM	VEHICLE LEAGES	-314.43 -1515.11	0.00
05-Nov-21 05-Nov-21	Go Plant Fleet Services Ltd	Commercial Supplier Direct Payments	F29480 F29480 F10380	PLEET MANAGEMENT TEAM PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	VEHICLE LEASES DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	-1515.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21	Redacted Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2642.24 1395.00	0.00
05-Nov-21	Griba Ltd	Commercial Supplier	E15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1395.00	0.00
05-Nov-21 05-Nov-21	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520 F15760	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00 1262.01	0.00 0.00 0.00
05-Nov-21	Halliwell Homes Ltd	Commercial Supplier	F15760	ASYLUM SEEKERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22120.71	0.00
05-Nov-21 05-Nov-21	Hands Free Computing Hands Free Computing	Commercial Supplier Commercial Supplier	F12500 F61000	YOS - MANAGEMENT ADMISSIONS - EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT NON DELEGATED TOP SLICE	ICT HARDWARE ICT SOFTWARE	1540.00 575.00	0.00

05-Nov-21	Dr T Grange and Associates	NHS/Medical Bodies	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2551.28	0.00
05-Nov-21 05-Nov-21	Dr T Grange and Associates Headstart Day & Afterschool Care Ltd	NHS/Medical Bodies	F16160 F16200 F11220	ASSESSMENT ST/ GIN ASSESSMENT ST/ GIN FAMILY SUPPORT & SAFEUJARDING ST/ LEARNING DISSABILITIES SUPPORT CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2551.28 2151.60	0.00
05-Nov-21 05-Nov-21	Headstart Day & Afterschool Care Ltd Headway East London	Commercial Supplier Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS DAYMENT - OTHER	2151.60 341.25	0.00 0.00 0.00 0.00
05-Nov-21	Radostad	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2416.00	0.00
05-Nov-21 05-Nov-21	Nedaueu Heartwood Care Group Highway Express Ltd Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F15760 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISARII ITIES	PRIVATE CONTRACTORS PAYMENT - OTHER CLIENT TRANSPORT	13263.57 6855.30	0.00 0.00 0.00 0.00 0.00 0.00
05-Nov-21 05-Nov-21	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	3231.00 1375.60	0.00
05-Nov-21 05-Nov-21	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER CLIENT TRANSPORT	1375.60 1114.20	0.00
05-Nov-21	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	928 50	0.00
05-Nov-21 05-Nov-21	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F15680 F15640	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT PUBLIC TRANSPORT FOR CLIENTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	728.00 660.00 455.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21	Highway Express Ltd	Commercial Supplier	F15640 F16240	LEAVING CARE SERVICE FAMILY SUPPORT & SAFEGUARDING S20 FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	455.00	0.00
05-Nov-21 05-Nov-21	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F16240		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		395.00	0.00
05-Nov-21 05-Nov-21	Highway Express Ltd Honev Crown Bee Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	256.00	0.00
05-Nov-21	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.00 1176.38 1218.00	0.00
05-Nov-21 05-Nov-21	Hope Superiobs Ltd Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	F16240 F16240 F10380 F15680 F15680	LEAVING CAME SERVICE FAMILY SUPPORT à SAFEGUARDING S20 PHYSICAL SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PUBLIC TRANSPURT FUR CLIENTS PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	899.00	0.00
05-Nov-21 05-Nov-21	Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	F15680 F16240	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING \$20	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	754.00 424.00	0.00
05-Nov-21 05-Nov-21	Hope Superjobs Ltd	Commercial Supplier	F15680 F15800	PAMILY SUPPORT & SAFEGUARDING 520 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	279.00 3520.67	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT - OTHER  HOME CARE - PRIVATE CONTRACTORS PAYMENT	3520.67	0.00
05-Nov-21 05-Nov-21	Redacted Hungerburger Ltd T/a Barking Hotel	Carers Commercial Supplier	F10380 F15640	PHYSICAL SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		2183.00 784.00	0.00
05-Nov-21 05-Nov-21	Hythe House Support Ltd Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDDENIS CADE & STIDDODT	ELOCACE AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3969.46	0.00
05-Nov-21 05-Nov-21	Hythe House Support Ltd Independent Living Agency	Commercial Supplier Commercial Supplier	F15800 F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3969.46 638.67	0.00
05-Nov-21 05-Nov-21	Independent Living Agency Insight Direct (UK) Ltd	Commercial Supplier	F11580		CARE & SUPPORT	ADULT'S CARE & SUPPORT CORE SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT ICT SOFTWARE	387.90 17339.51	0.00
OF New 21	Irabala Ditcher T/A Drice Attire	Commercial Supplier Commercial Supplier	F26150 F14340	IT THIRD PARTY CONTRACTS ARCHIVIST	STRATECY & DARTICIDATION	CHI THEE & DECREATION	DUDCHARE EQUIDMENT EUDNITUDE AND MATERIALS	1560.00	0.00
05-Nov-21 05-Nov-21	Redacted	Carers Carers	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1834.27 1825.00	0.00
05-Nov-21 05-Nov-21	Redacted Redacted	Carers Carers	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1825.00 1790.00	0.00
05-Nov-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1771.43	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21	Dynacare Services Redacted	Non Commercial Supplier	F15640 E15520	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	1481.80	0.00
05-Nov-21	Barking Havering And Redbridge Hospitals Nhs Trust	Carers NHS/Medical Bodies	F15520 F11120	ASYLUM SEEKERS JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	AGENCY STAFF	1460.00 1360.34	0.00
05-Nov-21 05-Nov-21	Let Sell Property Ltd Maldon Commercials	Commercial Supplier Commercial Supplier	F26040 F27560	HOUSING ADVICE HIGHWAYS & HRA GROUND MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	1375.00 270.00	0.00
05-Nov-21 05-Nov-21	Marlborough Surfacing Ltd	Commercial Supplier	F05200	CARITAL HRA RE	CAPITAL HRA	CADITAL HIDA		149322 93	0.00
05-Nov-21 05-Nov-21	Redacted Marlborough Surfacing Ltd	Foster Carers Commercial Supplier	F05200 F15920 F05200	ADOPTION PLACEMENT COSTS CAPITAL HRA BS	CARE & SUPPORT CAPITAL HRA	CHILDREN'S CARE & SUPPORT CAPITAL HRA	LOOKED AFTER COST OTHER CAPITAL OUTLAY	979.31 1500.00	0.00
05-Nov-21	Mariborouan Sunscina Ltd Moto-Tech Ltd MS Estates	Commercial Supplier	F27520 F26040	FRIZI ANDS DEPOT TRANSPORT WORKSHOP	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM SUPPORT LIFECYCLE	VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	2160.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21	MS Estates	Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE PLIBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	2300.00	0.00
05-Nov-21 05-Nov-21	Munihire Limited Network Housing Solutions Ltd Nexus Fusion Ltd	Commercial Supplier	F29480 F26040 F26150 F13540	HOUSING ADVICE IT THIRD PARTY CONTRACTS	COMMUNITY COLUTIONS	SUPPORT LIFECYCLE CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00 532.00	0.00
05-Nov-21	Nexus Fusion Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE SDI COMMISSIONING	CORE SERVICES	PERIOLE HINE PRIVATE CONTRACTORS PAYMENT - OTHER ICT HARDWARE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	532.00	0.00
05-Nov-21 05-Nov-21	Nu Kleen Services Ltd Office Angels Ltd	Commercial Supplier Commercial Supplier	F60800	PUBLIC HEALTH - HEALTHCARE ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	PUBLIC HEALTH HIGH NEEDS	AGENCY STAFF	900.00 419.64	0.00
05-Nov-21	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.64	0.00
05-Nov-21 05-Nov-21	Post Office Ltd Project Centre Ltd	Commercial Supplier Commercial Supplier	F18280 F01200	REVENUE AND BENEFITS CENTRAL COSTS CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	WELFARE & COLLECTIONS LIFECYCLE CAPITAL GRF	POSTAGE AND COURIER SERVICES CAPITAL OUTLAY	947.01 6503.00	0.00
05-Nov-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		5000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21	Purple Penguin Club Redepot Care Ltd	Commercial Supplier	F20080 E11220	SHORT BREAKS (RESPITE CARE FOR CWD) LEADNING DISABILITIES SUDDOPT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - DRIVATE CONTRACTORS DAYMENT	4655.00 3878.32	0.00
05-Nov-21 05-Nov-21 05-Nov-21	Redspot Care Ltd Remedy Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F11220 F19570 F15920 F19570	LEARNING DISABILITIES SUPPORT LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  HOME CARE - PRIVATE CONTRACTORS A PAMENT  PROFESSIONAL SERVICES - GENTRACTORS A PAMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  PROFESSIONAL SERVICES - GENERAL	3878.32 1030.00	0.00
05-Nov-21 05-Nov-21	Redacted Remedy Recruitment Group Ltd	Foster Carers Commercial Supplier	F15920 F19570	ADOPTION PLACEMENT COSTS LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION VOLITH & CHILDCAPE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  PROFESSIONAL SERVICES - CENERAL	549.89 -382.50	0.00
05-Nov-21	Reducted	Carers	F16200	FAMILY SUPPORT & SAFEGUARDING S17				514.29	0.00
05-Nov-21 05-Nov-21	Signhealth Stephenson Harwood LLP Storm Environment Ltd	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES CARITAL GRE	PRIVATE CONTRACTORS PAYMENT - OTHER CARITAL OUTLAY	1848.00 1121.00	0.00
05-Nov-21 05-Nov-21	Storm Environment Ltd	Commercial Supplier	F01200 F29240	CAPITAL GRF BS WASTE SERVICES REFUSE COLLECTION - TRADE	CAPITAL GRF MY PLACE	CAPITAL GRF PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	18737.50	0.00
05-Nov-21 05-Nov-21	Street Space Successful Investments Limited	Commercial Supplier Commercial Supplier	F01200 F26040	CAPITAL GRF BS HOUSING ADVICE	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF SUPPORT LIFECYCLE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	5574.08 1795.04	0.00
05-Nov-21 05-Nov-21	Redacted	Carers Commercial Supplier	Fireen	CHE D WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DISABILITIES	PURPLETENCE	418 50	0.00
05-Nov-21 05-Nov-21	Summit Property Maintenance Ltd T/A Summit Projects Thames Chase Trust Ltd	Commercial Supplier Commercial Supplier	F01200 F28400	CAPITAL GRF BS COUNTRYSIDE & CONSERVATION	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	12783.00 1100.00	0.00
05-Nov-21	The Jolly Landlord	Commercial Supplier	F26040 F13300	HOUSING ADVICE SEXUAL HEALTH	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	3300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-Nov-21 05-Nov-21	Dr Gupta & Partner The Regard Partnership Ltd	NHS/Medical Bodies Commercial Supplier	E11590	MENTAL HEALTH CURRORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULTS CARE & SUPPORT	DRAVATE CONTRACTORS DAVMENT, OTHER	366.24 3797.48	0.00
05-Nov-21 05-Nov-21	The Regard Partnership Ltd The Regard Partnership Ltd The Transformed You	Commercial Supplier	F11580 F19570	MENTAL HEALTH SUPPORT LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3067.68 2311.72	0.00
05-Nov-21	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM ADOPTION PLACEMENT COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	2311.72	0.00
05-Nov-21 05-Nov-21	Redacted Ripple Primary School	Non Commercial Supplier Local Authority Services	F15920 F60920	PRIMARY DOWRY & SEN TRAINING	CARE & SUPPORT DEDICATED SCHOOLS GRANT	HIGH NEEDS		301.90 301.28	0.00
05-Nov-21 05-Nov-21	Valtech Vivid Resourcing Ltd	Commercial Supplier Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	316.10	0.00
05-Nov-21 05-Nov-21	Vivid Resourcing Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	F24210 F27880	REOPENING HIGH STREET SAFELY FUND HIGHWAYS MAINTENANCE STREET LIGHTING	INCLUSIVE GROWTH MY PLACE	INCLUSIVE GROWTH MY PLACE	CONSULTANCY FEES R & M MINOR WORKS	1488.00 20801.60	0.00
05-Nov-21	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	11676.96	0.00
05-Nov-21	Volker Highways Ltd Volker Highways Ltd	Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE	R & M MINOR WORKS	7103.81	0.00
05-Nov-21 05-Nov-21 05-Nov-21	Redacted Willmott Dixon Construction Ltd	Commercial Supplier Non Commercial Supplier Commercial Supplier	F27880 F11700 F01200 F01200	HIGHWAYS MAINTENANCE - STREET LIGHTING HIGHWAYS MAINTENANCE - STREET LIGHTING COMMUNITY MENTAL HEALTH TEAM CAPITAL GRE B CAPITAL GRE BS CAPITAL GRE BS	MY PLACE MY PLACE CARE & SUPPORT CAPITAL GRF CAPITAL GRF	MY PLACE MY PLACE ADULT'S CARE & SUPPORT CAPITAL GRF CAPITAL GRF	R & M MINDER WORKS  PRIVATE CONTRACTORS PAYMENT - OTHER  CAPITAL OUTLAY  CAPITAL OUTLAY	2227.03 257.35 ######## 13026.56	0.00
05-Nov-21 05-Nov-21	Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	13026.56	0.00
05-Nov-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120						0.00
05-Nov-21 08-Nov-21 08-Nov-21	Zebedee's Lunch Box Ltd Abbornes Nursing Home	Commercial Supplier Commercial Supplier	F17120 F10400	ABBEY NURSERY SUPPORT WITH MEMORY AND COGNITION	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00 4000.00	0.00
08-Nov-21	Abbcross Nursing Home Abbey Care Complex Ltd	Commercial Supplier	F10400 F10400	SUPPORT WITH MEMORY AND COGNITION SUPPORT WITH MEMORY AND COGNITION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4000.00 4085.72	0.00
08-Nov-21	Abbeyfield East London	Commercial Supplier Commercial Supplier	F10400 E11580	SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	51592.44 4820.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21 08-Nov-21	Adecco LIK Ltd	Commercial Supplier	F29440 F15760 F10380	CORPORATE	CORPORATE	CORPORATE CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT		364757.74	0.00
08-Nov-21 08-Nov-21	Redacted Alexander Court Care Centre	Carers Commercial Supplier	F15760 E10380	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PESDITE CARE - PRIVATE CONTRACTORS DAYMENT	50485.05 149410.29	0.00
08-Nov-21		Commercial Supplier	F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	13510.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21 08-Nov-21	Anaels Courier Service Ltd New Forest Care Ltd Aram Manor Residential Home PCS Services Ltd	Commercial Supplier Non Commercial Supplier	F26150 F15760	IT THIRD PARTY CONTRACTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORE CARE & SUPPORT	CORE SERVICES CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMINION TO SUPPORTED LINING POSTAGE AND COMIRED SERVICE OF THE SUPPORT OF THE S	357.40 35384.29	0.00
08-Nov-21 08-Nov-21	Arran Manor Residential Home	Commercial Supplier Non Commercial Supplier	F10400 F15640	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3560.00 25082.00	0.00
08-Nov-21 08-Nov-21	PCS Services Ltd Ashbrook Nursing Home	Non Commercial Supplier Commercial Supplier	F15640 F10380	LEAVING CARE SERVICE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	25082.00 10180.00	0.00
08-Nov-21	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		4607.15	0.00
08-Nov-21 08-Nov-21	Oracle Care and Education Limited Barley Croft Care Home Ltd	Non Commercial Supplier Commercial Supplier	F15760 F10380	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RESIDENTIAL FUNCTIONS PAYMENT - OTHER OTHER SHORT TERM SUPPORT CLEANING MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22541.43 65180.61	0.00
08-Nov-21	BD Corporate Cleaning Ltd	Commercial Supplier	F10380 F22160	PHYSICAL SUPPORT ROYCRAFT HOUSE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	CLEANING MATERIALS	2638.65	0.00
08-Nov-21 08-Nov-21	Redacted BD Comprate Cleaning Ltd	Direct Payments Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CLEANING MATERIALS	15201.28 1130.88	0.00
08-Nov-21 08-Nov-21	BD Corporate Cleaning Ltd Redacted	Commercial Supplier	F50620 F11220	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE CARE & SUPPORT	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	972.33 11764.64	0.00
08-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11764.64 13597.72	0.00
08-Nov-21 08-Nov-21	Beaulah Care Ltd Beaulah Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	ROYCRAFT HOUSE CONTRACTS AND PROCUREMENT MANAGEMENT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	MY PLACE MY PLACE DISABILITIES DISABILITIES DISABILITIES	CLEANING MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER ENDIAL CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMAINITY SUPPORTED LUNGS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3232.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21	Beech Court Care Centre	Commercial Supplier Commercial Supplier	F10400	DUVELON CHIRDORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS DAYMENT	4728.00 2528.00	0.00
08-Nov-21 08-Nov-21	Bennetts Castle Care Centre	Commercial Supplier	F10380 F10400 F27560	PHTSICAL SUPPORT WITH MEMORY AND COGNITION HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	53534.86	0.00
08-Nov-21 08-Nov-21	Binder Loams Ltd Bloomscare ltd	Commercial Supplier Commercial Supplier	F27560 F10380	HIGHWAYS & HRA GROUND MAINTENANCE PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	ADULTS CARE & SUPPORT PUBLIC REALM ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT GROUNDS MAINTENANCE LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	53534.86 445.77 4712.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21	Brook Care Home	Commercial Supplier	E10380	DHYSICAL SLIDDODT	CARE & SUPPORT		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4801.88	0.00
08-Nov-21 08-Nov-21	Redacted Redacted	Carers Carers	F11220 F11580 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	7440.00	0.00
08-Nov-21	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7000.00 250.00	0.00
08-Nov-21 08-Nov-21	Carolyne House CAS Care Senices Ltd	Commercial Supplier	F10400 F11220		CARE & SUPPORT		NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7848.00 15627.16	0.00
08-Nov-21 08-Nov-21	UNS Care Services Ltd Cherrytrees Care	Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15627.16	0.00
08-Nov-21 08-Nov-21 08-Nov-21	Chervitrees Care Chestnut Court Christchurch Court Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F11580 F10400 F10380	MENTAL HEALTH SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTEO LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2010.00 98984.86 5241.72	0.00
08-Nov-21 08-Nov-21	Christchurch Court Ltd Christian Care Homes	Commercial Supplier Commercial Supplier	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5241.72 2600.00	0.00
08-Nov-21	Christian Care Homes	Commercial Supplier	E10400	SLIDDORT WITH MEMORY AND COGNITION	CARE & SUPPORT			2572.00	0.00
08-Nov-21 08-Nov-21	Christopher's Place (Modaamana Ltd) Clarion Housing Group CM Production Management Ltd	Commercial Supplier Commercial Supplier	F11220 F11580 F14460	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2800.00 15935.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21	CM Production Management Ltd	Commercial Supplier	F14460	MENTAL HEALTH SUPPORT COMMUNITY EVENTS	CARE & SUPPORT STRATEGY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	EVENTS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15935.92 11150.00	0.00
08-Nov-21 08-Nov-21	Comfort Lodge Services (Uk) Ltd	Commercial Supplier Commercial Supplier	F11580 E11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DESIDENTIAL DI ACEMENTS - DRIVATE CONTRACTORS DAVMENT	13800.00	0.00
08-Nov-21 08-Nov-21	D A B D (UK) Sure Start Fostering Agency Ltd.	Commercial Supplier	F11220 F15800	MERITAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	36187.72 4202.71	0.00
08-Nov-21 08-Nov-21	Sure Start Fostering Agency Ltd. Delrose House Ltd	Commercial Supplier Commercial Supplier	F15800 F11220	SPECIALIST AGENCY FOSTERING LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4202.71 29718.00	0.00 0.00 0.00

08-Nov-21	Delrose House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20149.00	0.00
08-Nov-21	Deluze Healthcare Services Ltd Desborough Care DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F16440 F11220 F11580	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11392.00 8052.08 45364.16	0.00 0.00 0.00 0.00
08-Nov-21 08-Nov-21	Desborough Care DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier Commercial Supplier	F11220 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8052.08 45364.16	0.00
08-Nov-21	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		2000.00	0.00
08-Nov-21 08-Nov-21	Dunelm Nursing Home East View Housing Management Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LINIG IERM SUPPORT - COMMINUTE SUPPORTED UT SUPPORTED UT NO  NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  RESDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT - OTHER  RESDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT - OTHER  RESDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5208.88 3463.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21	Eastern County Care Infinity Foster Care	Commercial Supplier	F11220 F15800	LEADAING DISABILITIES SUDDODT	CARE & SUPPORT	DICADII ITIEC	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9959.40	0.00
08-Nov-21	Eastwood Lodge	Non Commercial Supplier Commercial Supplier	F10380	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3653.57 2531.92	0.00
08-Nov-21 08-Nov-21	Ebony Healthcare Services Ltd Flizabeth Hse	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00	0.00
08-Nov-21	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DISABILITIES	LONG TERM SUPPORT: COMMUNITY SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PROVINCE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT GROUNDS MANTENANCE LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3402.00	0.00
08-Nov-21 08-Nov-21	Essex Care Consortium Ltd Evelyn May House Evergreen Garden Supplies Ltd	Commercial Supplier Commercial Supplier	F11220 F10400 F27560	SUPPORT WITH MEMORY AND COGNITION HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	DISABILITIES ADULT'S CARE & SUPPORT PUBLIC REALM	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3402.00 5056.00 4780.00	0.00
08-Nov-21	Extel Itd T/A Care Through The Millennium	Commercial Supplier	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	22662.00	0.00
08-Nov-21	Faircross Care Home	Commercial Supplier Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9993.00	0.00
08-Nov-21 08-Nov-21 08-Nov-21	Redacted First Care Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F11580 F11220	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT CULTURAL COMMISSIONING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT STRATEGY & PARTICIPATION	DISABILITIES CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES CULTURE & RECREATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTINATIONS PATMENT PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADVERTISING, PUBLICITY AND MARKETING	3203.96 7100.00 5190.04 1125.00	0.00
08-Nov-21 08-Nov-21	Fitzroy Focus Media Uk Ltd	Commercial Supplier Commercial Supplier	F11220 F14470	LEARNING DISABILITIES SUPPORT CHI TURAL COMMISSIONING	CARE & SUPPORT STRATEGY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADVERTISING PUBLICITY AND MARKETING	5190.04 1125.00	0.00
08-Nov-21 08-Nov-21		Commercial Supplier Commercial Supplier	F14460 F11220		STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES		1125.00 4970.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21 08-Nov-21	Footsteps Support Ltd Four Seasons Health Care Ltd Grace Eyer Foundation Springfields Residential Homes Ltd	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4970.00 4600.00	0.00
08-Nov-21 08-Nov-21	Grace Eyre Foundation	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OTHER SHORT TERM SUPPORT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4600.00 29669.85	0.00
08-Nov-21 08-Nov-21		Non Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT			2616.00 8688.40	0.00
08-Nov-21	Hanbury Court Harwell Technical Services Ltd Haverina Court Nursina Home	Commercial Supplier	F10380	DEVECAL CURRENT	CARE & SUPPORT	ADULT'S CARE & SUPPORT CULTURE & RECREATION ADULT'S CARE & SUPPORT	RESIDENT OF PLACE PRIVATE CONTRACTORS PAYMENT RESPITE CARE - PRIVATE CONTRACTORS PAYMENT MEMBERSHIP AND SUBSCRIPTIONS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING OF TERMS OF PRIVATE OF THE PRIVATE PRIVATE OF THE PRIVATE PR	55732.29	0.00
08-Nov-21 08-Nov-21	Harwell Technical Services Ltd Havering Court Nursing Home	Commercial Supplier Commercial Supplier	F14340 F10380	ARCHIVIST PHYSICAL SUPPORT	STRATEGY & PARTICIPATION CARE & SUPPORT	ADULTS CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	300.00 8609.68	0.00
08-Nov-21 08-Nov-21	Havilah Prospects Ltd Hawkins & Sons Butchers	Commercial Supplier Commercial Supplier	F11220 F10660	LEARNING DISABILITIES SUPPORT KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CATERING SERVICES	9413.32 293.60	0.00
08-Nov-21	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	202.00	0.00
08-Nov-21 08-Nov-21	Hawkins & Sons Butchers Hawkins & Sons Butchers	Commercial Supplier	F10660 F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	254.00	0.00
08-Nov-21	R Slater ISW	Commercial Supplier Commercial Supplier Non Commercial Supplier	F10860 F15240	KALLAR LODGE KALLAR LODGE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CATERING SERVICES COURT COSTS RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	254.00 250.28 2500.00	0.00
08-Nov-21 08-Nov-21	HC-One Oval Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT PESIDENTIAL DI ACEMENTS - DRIVATE CONTRACTORS DAVMENT	162643.43	0.00
08-Nov-21	Healthcare Homes (Spring) Ltd Heath Care Services Ltd	Commercial Supplier	E40390	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & CURRORT	ADULTE CARE & PURDORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY : SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2572.00 4000.00	0.00
08-Nov-21 08-Nov-21	Heath Care Services Ltd Charing Park Investments Ltd / Blair Park Residential Care Home	Commercial Supplier Non Commercial Supplier	F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4000.00 2400.00	0.00
08-Nov-21	Hillside Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14380.00	0.00
08-Nov-21 08-Nov-21	Hillsview Eastwood House Holmleigh Care Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3200.00 2360.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21	Holmleigh Care Home Homebridge Care Group Honey Crown Bee Ltd	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	86230.00	0.00
08-Nov-21		Commercial Supplier	F11580 F15680 F10380	PHTSIAL SUPPORT MENTAL HEALTH SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2360.00 86230.00 494.70 45006.00	0.00
08-Nov-21 08-Nov-21	Independant Community Support T/A Heaton Lodge	Commercial Supplier Commercial Supplier	F11220		CARE & SUPPORT	DISABILITIES CHILDDENIS CARE & CURRORT		3775.40	0.00
08-Nov-21 08-Nov-21	Independent Assessment and Consultancy LTD Independent Assessment and Consultancy LTD Inspire Care Outreach Ltd	Commercial Supplier	F15240 F1580 F15800	FAMILY SUPPORT & SAFEGUARDING SERVICE MENTAL HEALTH SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	2247.60 11400.00	0.00
08-Nov-21 08-Nov-21	Inspire Care Outreach Ltd Integrated Services Programme	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11400.00 6036.01	0.00
08-Nov-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5748.33	0.00
08-Nov-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41 5432.41	0.00
08-Nov-21 08-Nov-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41 5432.41	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21 08-Nov-21	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5288.46 5288.46	0.00
08-Nov-21 08-Nov-21	Interface Supported Living Ltd	Commercial Supplier Commercial Supplier	F10380 F01200	PHYSICAL SUPPORT CAPITAL GRE RS	CARE & SUPPORT CAPITAL GRE	ADULTS CARE & SUPPORT CAPITAL GRE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	5066.00 227734.15	0.00
08-Nov-21 08-Nov-21 08-Nov-21	J Murphy & Sons Ltd DMP Healthcare (Heatherbrook) Ltd Janith Homes Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F10400 F11220	CAPITAL GRE BS SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	CAPITAL GRI- CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	CAPITAL OUTLAY NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	227734.15 1962.00 14837.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES CAPITAL GRF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14837.36	0.00
08-Nov-21 08-Nov-21	Kaspa Sign Products Ltd Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	469.92 469.03	0.00
08-Nov-21 08-Nov-21	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2260.00	0.00
08-Nov-21	Keys PCE Limited Keys PCE Limited	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	19242.14 18821.43	0.00
08-Nov-21 08-Nov-21	Keys PCE Limited  Keys PCE Limited	Commercial Supplier Commercial Supplier	F15760 F15760		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43 18577.86	0.00
08-Nov-21 08-Nov-21	Kevs PCE Limited Place of Progress Kisimul Group Ltd	Commercial Supplier Non Commercial Supplier	F21050 F15640	CWD PRIVATE AND COLLEGS HOMES WITH EDUCATION LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86 1593.56	0.00
08-Nov-21 08-Nov-21	Place of Progress Kisimul Group Ltd	Non Commercial Supplier Commercial Supplier	F15640 F11220	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1593.56 43599.20	0.00
08-Nov-21	Ladywile Lodge Care Limited	Commercial Supplier	F11220 F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	10288.00	0.00
08-Nov-21 08-Nov-21	Place of Progress Care Uk Community Partnerships Limited	Non Commercial Supplier Commercial Supplier	F15640 F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT			1560.00 1173.71	0.00
08-Nov-21	Little Gaynes Residential Home	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	11657.14	0.00
08-Nov-21	Little Gaynes Residential Home Livingspring Group Ltd t/a Kadmiel Projects London Councils	Commercial Supplier	F28200	LEARNING DISABILITIES SUPPORT ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	16266.96 20277.84	0.00
08-Nov-21 08-Nov-21	Longonage Loage Lta	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7240.00	0.00
08-Nov-21 08-Nov-21	M Joy Ltd M Joy Ltd	Commercial Supplier	F11250 F12500 F12500 F11580 F10380	LEARNING DISABILITIES SUPPORT YOS - MANAGEMENT YOS - MANAGEMENT HORITAL HEALTH SUPPORT PHYSICAL SUPPORT HORIHAYAS & HEA GROUND MAINTENANCE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMINITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	250.00 250.00	0.00
08-Nov-21	M Joy Ltd Maison Moti Ltd	Commercial Supplier Commercial Supplier	F12500 F11580	YOS - MANAGEMENT MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY - SUPPORTED LIVING	250.00 21366.35	0.00
08-Nov-21 08-Nov-21	Maison Moti Ltd Maria Mallaband Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3600.00	0.00
08-Nov-21 08-Nov-21	Marlborough Surfacing Ltd Massenett	Commercial Supplier Commercial Supplier	F27560 F11220		MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5948.28 5584.40	0.00
08-Nov-21 08-Nov-21	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY'S SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY'S SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY SUPPORT	55592.12 11490.08	0.00
08-Nov-21	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1900.00	0.00
08-Nov-21 08-Nov-21	Merry House	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5657.28 5510.20	0.00
08-Nov-21 08-Nov-21	Merry House Metry Clouse Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00 16716.00	0.00
08-Nov-21 08-Nov-21	Metro Care UK Ltd Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16716.00 13820.00	0.00
08-Nov-21 08-Nov-21	Metro Care UK Ltd Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED UNING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12588.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
00 Nov 21	Metro Care UK Ltd MNS Care Pic	Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7200.00 2572.00	0.00
08-Nov-21 08-Nov-21	MNS Care Plc Moulsham Residential Home(Chelmsford) Ltd Move Ahead Care Ltd	Commercial Supplier Commercial Supplier	F10400 F11220	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2572.00 29560.20	0.00
08-Nov-21	National Fostering Agency	Commercial Supplier	F15800	SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  PRIVATE CONTRACTORS PAYMENT - OTHER  RIVATE CONTRACTORS PAYMENT - OTHER	3553.84	0.00
08-Nov-21 08-Nov-21	Nellsar Ltd Oakland Primecare Ltd Re Woodland Grove	Commercial Supplier Commercial Supplier	F10400 F11580	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT		2528.00 4800.00	0.00
08-Nov-21	OCN Contract Services One One Coco	Commercial Supplier	F60200 F15840	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3412.00 17714.29	0.00
08-Nov-21 08-Nov-21	One One Coco Options Autism (2) Ltd	Commercial Supplier Commercial Supplier	F15840 F11220	EXTENDED OFFER FOR TWO YEARS OLDS FAMILY ASSESSMENT UNITS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17714.29 12880.00	0.00
08-Nov-21 08-Nov-21	Our Rock Ltd Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7500.00 34953.16	0.00
08-Nov-21 08-Nov-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34953.16 28297.92	0.00
08-Nov-21 08-Nov-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	19429.76 17129.36	0.00
08-Nov-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMM		0.00
08-Nov-21 08-Nov-21	Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT		8771.20 4891.44	0.00
08-Nov-21	Outlook Care	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8771.20 4891.44 3740.96	0.00
08-Nov-21 08-Nov-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT			2992.00 1492.00	0.00
00 Nov 21	Own Life Ltd	Commercial Supplier	E1E040	LEAVING CARE SERVICE	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	DOLLATE CONTRACTORS DAVAGENT, OTHER	4650.00	0.00
08-Nov-21 08-Nov-21	Own Life Ltd Own Life Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	502.86 265.70	0.00
08-Nov-21 08-Nov-21	Oxford House Nursina Home Park View	Commercial Supplier Commercial Supplier	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00 105932.60	0.00
08-Nov-21	Park View Parkcare Homes t/a Ogilvie Court Parkgate Manor Residential Home	Commercial Supplier	F10400 F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DICADII ITIEC	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	105932.60 4295.84 3858.24	0.00
08-Nov-21 08-Nov-21	Parkgate Manor Residential Home Peabody Trust	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3858.24 1982 60	0.00
08-Nov-21 08-Nov-21	Peabody Trust Pebbles Care Ltd	Commercial Supplier Commercial Supplier	F11220 F15760	LEARNING DISABILITIES SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	KESIJENTINL PLALEMENTS - PRIVATE COURT NATIONS FATMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1982.60 16164.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
08-Nov-21 08-Nov-21	Petal House T/a ShelterFirst Residentials Ltd Platform Support Services	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6200.00 17052.80	0.00
00 Nov 21	Postero House I tel	Commoraiel Campling	E11590	MENTAL HEALTH CURRORT	CARE & CURRORT	ADULTE CARE & PURDORT		11500.00	0.00
08-Nov-21 08-Nov-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	4207.14 1439.29	0.00
08-Nov-21 08-Nov-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1372.86 1306.43	0.00
08-Nov-21 08-Nov-21	Place of Progress	Non Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	638.28	0.00 0.00 0.00
08-Nov-21	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2567.42	0.00

08-Nov-21	Prestige Supported Living Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	32984.00	0.00
08-Nov-21 08-Nov-21	Pristine Care London Ltd Place of Progress Progress Children's Services Ltd	Commercial Supplier Non Commercial Supplier Commercial Supplier	F11220 F15640 F21050	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE CWD PRIVATE AND COLRES HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DICADII ITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	22751.00	
08-Nov-21 08-Nov-21	Progress Children's Services Ltd	Non Commercial Supplier Commercial Supplier	F15640 F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	628.56 24113.57	0.00
08-Nov-21	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2719.60	0.00
08-Nov-21 08-Nov-21	Redacted Reddo Recruitment Ltd	Direct Payments Commercial Supplier	F16440 F16160	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT ASSESSMENT ST7 CIN	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	610.14 493.86	0.00
08-Nov-21 08-Nov-21	Redspot Care Ltd Redspot Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40 844.48	0.00
08-Nov-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680 F15680 F15680	ASSESSMENT STY LIN CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3275.22	0.00
08-Nov-21 08-Nov-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier	F15680		CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT OTHER	3181.66 2503.36	0.00
08-Nov-21	Redspot realmoare Services Ltd Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1105.38 901.12 823.35	0.00
08-Nov-21 08-Nov-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	901.12	0.00
08-Nov-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	264.92	0.00
08-Nov-21	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  DESIDENTIAL DI ACEMENTS DEBINATE CONTRACTORS DAVMENT	1813.78	0.00
08-Nov-21 08-Nov-21 08-Nov-21	Roselock Ltd RWA (UK) Co. LTD	Commercial Supplier Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5564.64 4200.00 12544.60	0.00
08-Nov-21 08-Nov-21	Sahara Homes Ltd Saint Elizabeth's Centre	Commercial Supplier Commercial Supplier	F11220 F16200 F11220 F11220	ASYLUM SEEKERS LEARNING DISABILITIES SUPPORT FAMILY SUPPORT & SAFEGUARDING S17 LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - UTIER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60 5808.68	0.00
08-Nov-21	Sanctuary Care Ltd	Commercial Supplier	F11580					5063.84	0.00
08-Nov-21 08-Nov-21	Savannah Lodge Limited Shalom Community Support Services Ltd	Commercial Supplier	F15840 F10340	FAMILY ASSESSMENT UNITS SENSORY SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	18971.42 2960.00	0.00
08-Nov-21 08-Nov-21	Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F10340 F15680	PANILLY ASSESSMENT UNITS SENSORY SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2960.00 747.96	0.00
08-Nov-21 08-Nov-21	Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	432.00 390.24	0.00
08-Nov-21	Shreeji Inc Ltd Siemens Mobility Limited Silver Birch Care Ltd	Commercial Supplier	F15680		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
08-Nov-21 08-Nov-21	Silver Birch Care Ltd	Commercial Supplier Commercial Supplier	F28200 F15640	ON STREET PARKING AND ENFORCEMENT LEAVING CARE SERVICE	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	15093.75 3764.33	0.00
08-Nov-21 08-Nov-21	Soaring Heights Care Ltd Specialist Psychology Associates Ltd	Commercial Supplier Commercial Supplier	F15640 F15240	LEAVING CARE SERVICE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	466.36 3269.10	0.00
08-Nov-21	Spring Consult LIK Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
08-Nov-21 08-Nov-21	Springfield Care Centre Springfield Homecare Services Ltd St Annes Care Centre	Commercial Supplier Commercial Supplier	F10380 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE	7690.29 1824.26	0.00
08-Nov-21	St Annes Care Centre	Commercial Supplier	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	SUBSISTENCE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1852.00	0.00
08-Nov-21 08-Nov-21	St John's Nursing Home Ltd	Commercial Supplier Commercial Supplier	F10380 F01200	PHYSICAL SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	ADULT'S CARE & SUPPORT CAPITAL GRF	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	2800.00 1029.17	0.00
08-Nov-21	State Construction and Property Consultants State Construction and Property Consultants Stafford Hall Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier	E01200	CADITAL CRE BS	CADITAL CDE	CADITAL CRE	CARITAL OUTLAY	1020.17	0.00
08-Nov-21 08-Nov-21	Stafford Hall Staf & Philips Ltd	Commercial Supplier Commercial Supplier	F10400 F15520	SUPPORT WITH MEMORY AND COGNITION ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2420.00 448.00	0.00
08-Nov-21	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	392.00	0.00
08-Nov-21 08-Nov-21		Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1245.00 428.57	0.00
08-Nov-21 08-Nov-21	The Avenues Trust	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4689.16	0.00
08-Nov-21	Summit Lodge Ltd Summit Lodge Ltd The Avenues Trust The Beach House The Fountains Care Centre	Commercial Supplier	F15640 F11220 F11220 F11580	LEAVING CARE SERVICE LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMINITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	428.57 4689.16 3985.60 10986.72	0.00
08-Nov-21 08-Nov-21	The Lodge (Tealk Services) The Magdalen & Lasher Charity Old Hastings House CIO	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10900.00 2572.00	0.00
08-Nov-21 08-Nov-21	The Oaks Residential Home	Commercial Supplier	F10400 F10340	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2572.00 2572.00 35528.60	0.00
08-Nov-21 08-Nov-21	The Oaks Residential Home The Regard Partnership Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10340 F10660	SUPPORT WITH MEMORY AND COGNITION SENSORY SUPPORT KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CATERING SERVICES	35528.60 518.53	0.00
08-Nov-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	430.68	0.00
08-Nov-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	340.36	0.00
08-Nov-21 08-Nov-21	Thomas Ridley & Son Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F10660 F11220	KALLAR LODGE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT DISABILITIES EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	CA LEKNIG SEKVICES CATERNO SEKVICES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	266.22 44900.80	0.00
08-Nov-21 08-Nov-21	Tofl Project Co Ltd Tpfl Project Co Ltd	Commercial Supplier Commercial Supplier	F19000 F19000	PFI EDUCATION PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE FDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	365086.37 1504.69	0.00
08-Nov-21 08-Nov-21	TVRS The Vine Residential Services Ltd	Commercial Supplier	F21050 F21050		CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	30961.96 25254.41	0.00
08-Nov-21 08-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F21050 F21050	CWD PRIVATE AND COLLERS.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	25254.41 19928.57	0.00
08-Nov-21 08-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier	F21050 F21050 F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19928.57 19928.57	0.00
08-Nov-21 08-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F21050 F21050		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19928.57 19884.33	0.00
08-Nov-21	TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	400.00 400.00 400.00	0.00
08-Nov-21 08-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd Umika Trading Ltd – Stafford Court Care Centre	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00 400.00	0.00
08-Nov-21 08-Nov-21		Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT		2420.00	0.00
08-Nov-21	Vovace Ltd Wawcare Support Ltd We Care Homes We Care Homes	Commercial Supplier Commercial Supplier	F11220 F15640	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	NORSING MUNICS - PRIVATE CONTROCTIONS PAYMENT LONG TERM STORY OF THE CONTROCTIONS PAYMENT LEAVING CARE - PRIVATE CONTRACTIONS PAYMENT PRIVATE CONTRACTIONS PAYMENT - OTHER	20644.32 3093.37 3312.35 1545.66	0.00
08-Nov-21 08-Nov-21	Wawcare Support Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS DAYMENT - OTHER	3093.37	0.00
08-Nov-21	We Care Homes	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1545.66	0.00
08-Nov-21 08-Nov-21	Wellcare Fostering Services Ltd Wellcare Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		5978.57 3454.29	0.00
08-Nov-21	Westcliff Lodge Care Home	Commercial Supplier	E10400	SUDDORT WITH MEMORY AND COCNITION	CARE & CURRORT	ADJUSTO CARE & CURRORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
08-Nov-21 08-Nov-21	Willow Lodge Ltd Woodboro Residential Care Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2550.00 2264.00	0.00
08-Nov-21	Woodbury Court	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
08-Nov-21 08-Nov-21	Xerox (UK) Ltd Oasis Law Solicitors	Commercial Supplier Legal Services	F14450 F15240	CORPORATE FAMILY SUPPORT & SAFEGUARDING SERVICE	CORPORATE CARE & SUPPORT	CORPORATE CHILDREN'S CARE & SUPPORT	COURT COSTS	4247.68 250.00	0.00
08-Nov-21 08-Nov-21	Casis Law Solicitors Zero Three Care Homes LLP	Legal Services Commercial Supplier	F15240 F11220	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	250.00 16966.88	0.00
09-Nov-21 09-Nov-21	Access & Lock Ltd Amazon Co UK	Commercial Supplier Commercial Supplier	F01200 F61780	MAYESBROOK PARK SCHOOL (PRU)	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF HIGH NEEDS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3105.00 299.96	0.00
09-Nov-21 09-Nov-21	Apasen Apasen	Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	OTHER SHORT TERM SUPPORT	1100.00	0.00
09-Nov-21 09-Nov-21	Apasen	Commercial Supplier Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	1100.00 1050.00	0.00
09-Nov-21 09-Nov-21	Apasen Archant Life Ltd	Commercial Supplier Commercial Supplier	F11220 F20010	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING	CARE & SUPPORT CARE & SUPPORT BE FIRST COMMUNITY SOLUTIONS	DISABILITIES BE FIRST	OTHER SHORT TERM SUPPORT OTHER SHORT TERM SUPPORT SALARIES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1050.00 288.84	0.00
09-Nov-21	Barry Stawart & Sone I tri	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	175589.39	0.00
09-Nov-21 09-Nov-21	BD Corporate Cleaning Ltd BD Management Services Limited	Commercial Supplier Commercial Supplier	F01200 F50620	CAPITAL GRF BS CONTRACTS AND PROCLIREMENT MANAGEMENT	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	1292.40 482614.00	0.00
09-Nov-21 09-Nov-21	Camlins Clavhall Executive Cars Ltd	Commercial Supplier	F50620 F01200	CONTRACTS AND PROCUREMENT MANAGEMENT CAPITAL GRF BS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	MY PLACE CAPITAL GRF CARE & SUPPORT	MY PLACE CAPITAL GRF	CAPITAL OUTLAY  PRIVATE CONTRACTORS PAYMENT - OTHER  CAPITAL OUTLAY  DIRECT TRANSPORT	482614.00 6406.25	0.00
09-Nov-21 09-Nov-21	Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F16440 F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	DISABILITIES BE FIRST		6850.00 4466.00	0.00
09-Nov-21 09-Nov-21	Currie & Brown Group Ltd D & G Lettings Ltd	Commercial Supplier	F20090 F26080	CAPITAL COMMISSIONING & DELIVERY TEMPORARY ACCOMMODATION	BE FIRST COMMUNITY SOLUTIONS	BE FIRST INTERVENTION LIFECYCLE	CONSULTANCY FEES	3000.00 90942.53	0.00
09-Nov-21 09-Nov-21	D A B D (UK) D A B D (UK)	Commercial Supplier	F13020 F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	CONSULTANCE FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	701.61 701.61	0.00
09-Nov-21 09-Nov-21	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F13020 F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	701.61 701.61	0.00
09-Nov-21 09-Nov-21	D A B D (UK)	Commercial Supplier Commercial Supplier	F13020 F13020		SDLCOMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING		701.61	0.00
09-Nov-21 09-Nov-21	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F13020 F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	701.61 701.61	0.00
09-Nov-21 09-Nov-21	Eastway Care Ltd	Commercial Supplier	F13020 F13020 F11220	COMMISSIONED SERVICES ADVOCACY & ADVICE COMMISSIONED SERVICES ADVOCACY & ADVICE COMMISSIONED SERVICES ADVOCACY & ADVICE LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER OTHER SHORT TERM SUPPORT OTHER SHORT TERM SUPPORT	2720.00	0.00
09-Nov-21 09-Nov-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		2720.00 2720.00	0.00
09-Nov-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	2720.00	0.00
09-Nov-21 09-Nov-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OTHER SHORT TERM SUPPORT	2720.00 2720.00	0.00
09-Nov-21 09-Nov-21 09-Nov-21	Eastway Care Ltd Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OTHER SHORT TERM SUPPORT	2720.00 2720.00	0.00
09-Nov-21	Eastway Care Ltd	Commercial Supplier	E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		2720.00	0.00
09-Nov-21 09-Nov-21	Eastway Care Ltd Redacted	Commercial Supplier Non Commercial Supplier	F11220 F60000 F11220	LEARNING DISABILITIES SUPPORT  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	OTHER SHORT TERM SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	2720.00 3654.00	0.00
09-Nov-21	Eastway Care Ltd	Commercial Supplier	F11220	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HIGH NEEDS DISABILITIES	OTHER SHORT TERM SUPPORT OTHER SHORT TERM SUPPORT	3654.00 2720.00	0.00
09-Nov-21 09-Nov-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OTHER SHORT TERM SUPPORT	2720.00	0.00
09-Nov-21 09-Nov-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	2112.00 2112.00 2112.00	0.00
09-Nov-21	Eastway Care Ltd	Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OTHER SHORT TERM SUPPORT OTHER SHORT TERM SUPPORT OTHER SHORT TERM SUPPORT OTHER SHORT TERM SUPPORT	2112.00	0.00
09-Nov-21 09-Nov-21	Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	2112.00 2112.00	0.00
00 Neu 21	Eastway Care Ltd Elliot Leigh Property Management Ltd	Commercial Supplier	F11220 F26080	LEARNING DISABILITIES SUPPORT TEMPORARY ACCOMMODATION	COMMUNITY COLUTIONS	DISABILITIES INTERVENTION LIFECYCLE	OTHER SHORT TERM SUPPORT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	242222 27	0.00
09-Nov-21 09-Nov-21	Ernst and Young LLP Ernst and Young LLP	Commercial Supplier Commercial Supplier	F10870 F18280	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS WELFARE & COLLECTIONS LIFECYCLE	ICT SOFTWARE ICT SOFTWARE DEBT COLLECTION AND RECOVERY COSTS	300000.00 33000.00	0.00
09-Nov-21	ESU1 Ltd	Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR		DEBT COLLECTION AND RECOVERY COSTS	10423.46	0.00
09-Nov-21 09-Nov-21	Fairview Lets Ltd Finefair Consultancy Ltd	Commercial Supplier	F26080 F26080	TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2724.90 60947.61	0.00
09-Nov-21 09-Nov-21	Finefair Consultancy Ltd Fleet Tutors Fox Transport	Commercial Supplier	F19570 F16440	LEMPORARY ACCOMMODATION LAC PUPIL PREMIUM OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	315.00	0.00
09-Nov-21 09-Nov-21	Fox Transport G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F16440 F10660		CARE & SUPPORT CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL DIRECT TRANSPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	46260.00 499.00	0.00
09-Nov-21 09-Nov-21	H E Sanicae (Plant Him) I td	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	764.40 639.00	
09-Nov-21 09-Nov-21	H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	639.00 472.20	0.00

09-Nov-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4011.77	0.00
09-Nov-21 09-Nov-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380 F10380	DUVERAL ELIDDOPT	CARE & CURRORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3795.89 3562.02 1254.00	
09-Nov-21 09-Nov-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3562.02 1254.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
09-Nov-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1254.00	0.00
09-Nov-21 09-Nov-21	Independent Living Agency Dr Iffat Mahmood	Commercial Supplier NHS/Medical Bodies	F10380 F11700	PHYSICAL SUPPORT COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1197.00 2035.05	0.00
09-Nov-21 09-Nov-21	Jenkinson Builders Julian Shulton	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CARITAL OLD AV	49411.58	0.00
09-Nov-21	Kingsley Hall	Commercial Supplier	F61780 F01200	COMMINION THE MICH THE HEAD TO THE MINION CAPITAL GREEN BS MAYESBROOK PARK SCHOOL (PRU) CAPITAL GREEN BS VIOLENCE REDUCTION UNIT (MOPAC)	DEDICATED SCHOOLS GRANT CAPITAL GRF	HIGH NEEDS CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	49411.58 800.00 30000.00	0.00
09-Nov-21 09-Nov-21	Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F12320	VIOLENCE REDUCTION UNIT (MOPAC) TEMPORARY ACCOMMODATION	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT INTERVENTION LIFECYCLE		3287.00 67171.42	0.00
09-Nov-21 09-Nov-21	Leating international Londoneast-uk Londoneast-uk	Commercial Supplier	F25270	FILM OFFICE - TRADING LINIT		CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	38535.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
09-Nov-21 09-Nov-21	Londoneast-uk Munters Ltd	Commercial Supplier Commercial Supplier	F25270 F25270 F14340	FILM OFFICE - TRADING UNIT ARCHIVIST	CORE STRATEGY & PARTICIPATION SDI COMMISSIONING	CORE SERVICES CULTURE & RECREATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	19225.00 324.80	0.00
09-Nov-21	Parkgate Manor Residential Home	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2361.03	0.00
09-Nov-21	Academic Talent	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	OADITAL ODE	HIGH NEEDS	AGENCY STAFF	705.00	0.00
09-Nov-21 09-Nov-21 09-Nov-21	Phil's Removals & Deliveries Port of London Authority Port of London Authority	Commercial Supplier Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	400.00 42600.46 4652.86	0.00
09-Nov-21 09-Nov-21	Port of London Authority Port of London Authority	Commercial Supplier Commercial Supplier	F01200 F01200 F01200 F01200	MATESBROOK PARK SCHOOL (PRU) CAPITAL GRE BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	AGENCY STAPP CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	4652.86 4652.86	0.00
09-Nov-21	Potter Raper Ltd	Commercial Supplier	F20090		BE FIRST			12755.50	0.00
09-Nov-21	Kings College Hospital NHS Foundation Trust Re-Gen (IIK) Construction Ltd.	NHS/Medical Bodies	F13300 E01300	SEXUAL HEALTH CARITAL GRE BS	SDI COMMISSIONING CARITAL GRE	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	570.63 148916.74	0.00 0.00 0.00 0.00 0.00
09-Nov-21 09-Nov-21	Re-Gen (UK) Construction Ltd Kings College Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F01200 F13300	CAPITAL GRF BS SEXUAL HEALTH	CAPITAL GRF SDI COMMISSIONING SDI COMMISSIONING	CAPITAL GRF PUBLIC HEALTH	CAPITAL OUTLAY PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	148916.74 551.49	0.00
09-Nov-21	Kings College Hospital NHS Foundation Trust Saunders Boston Ltd	NHS/Medical Bodies Commercial Supplier	F13300 F01200	SEXUAL HEALTH CAPITAL GRF BS	SDI COMMISSIONING CAPITAL GRF	PUBLIC HEALTH CAPITAL GRF	PAYMENT TO HEALTH AUTHORITIES CAPITAL OUTLAY	533.19 3500.00	0.00
09-Nov-21 09-Nov-21 09-Nov-21	Constant Planting	Commercial Supplier	ESSESS	LINIA/EDCAL LIDDADIEC	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS BUILD ICATIONS AND DESCUIDES	1693.00	0.00
09-Nov-21 09-Nov-21	The Financial Inclusion Centre The Ovster Partnership Ltd	Commercial Supplier Commercial Supplier	F10910 F20010	COMMUNITY BANKING DEVELOPMENT PLANNING	COMMUNITY SOLUTIONS BE FIRST	COMMUNITY SOLUTIONS BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	11325.00 13500.00	0.00
09-Nov-21 09-Nov-21	The Ovster Partnership Ltd Kings College Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F50740	MAJOR WORKS (CAPITALISED) SEXUAL HEALTH	MY PLACE SDI COMMISSIONING	MY PLACE PUBLIC HEALTH	AGENCY STAFF PAYMENT TO HEALTH AUTHORITIES	1750.00	0.00 0.00 0.00 0.00 0.00 0.00
09-Nov-21	Kings College Hospital NHS Foundation Trust	NHS/Martical Bortine	F13300 F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	344.72 311.23	0.00
09-Nov-21	Ultimate Fire and Security Systems Ltd Ultimate Fire and Security Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	34930.21	0.00
09-Nov-21 09-Nov-21	Redacted	Commercial Supplier Commercial Supplier Non Commercial Supplier	F01200 F19570	CAPITAL GRF BS LAC PUPIL PREMIUM	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	2500.00 300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
09-Nov-21 09-Nov-21	Vircap Estates Welfare Call (LAC) Ltd	Commercial Supplier Commercial Supplier	F26080 F19570	TEMPORARY ACCOMMODATION LAC PUPIL PREMIUM	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	INTERVENTION LIFECYCLE EDUCATION, YOUTH & CHILDCARE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7901.28 26002.08	0.00
09-Nov-21 09-Nov-21	Wentworth Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY COLUTIONS	INTERVENTION LIFECYCLE	PROFESSIONAL SERVICES GENERAL  PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	250086.92	0.00
09-Nov-21	Wentworth Estates Western Counselling Services Ltd Western Counselling Services Ltd Kings College Hospital NHS Foundation Trust	Commercial Supplier	F26080 F12950 F12950	HEALTH COMMISSIONING HEALTH COMMISSIONING	SDI COMMISSIONING SDI COMMISSIONING	INTERVENTION LIFECYCLE ADULTS COMMISSIONING ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3000.00	0.00
09-Nov-21 09-Nov-21	Western Counselling Services Ltd Kings College Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F12950 F13300	HEALTH COMMISSIONING SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	3000.00 255.54	0.00
09-Nov-21	Kings College Hospital NHS Foundation Trust @Architect Uk Limited	NHS/Medical Bodies	F13300	SEXUAL HEALTH CAPITAL GRE BS	SDI COMMISSIONING CAPITAL GRE	PUBLIC HEALTH CAPITAL GRE	PAYMENT TO HEALTH AUTHORITIES CAPITAL OLITI AY	-424.00 525.00	0.00
10-Nov-21 10-Nov-21 10-Nov-21	RARCHITECT UK LImited A2B Contract Cars Ltd Access Independent Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F16440 F01200 F01200	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CAPITAL GRI- CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	2013.30 4505.00	0.00
10-Nov-21 10-Nov-21	Access Independent Ltd Access Independent Ltd	Commercial Supplier Commercial Supplier	F01200	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF	DISABILITIES CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	4505.00 260.00	0.00
10-Nov-21	Adecon LIK Ltd	Commercial Supplier	F13540					371556.92	0.00
10-Nov-21	Aid Training & Operations Ltd Am Air Conditioning (Uk) Ltd Anstey Horne & Co Ltd	Commercial Supplier Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	475.00	0.00
10-Nov-21 10-Nov-21	Anstey Horne & Co Ltd	Commercial Supplier	F60200 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF CAPITAL GRF	DSG - EARLY YEARS CAPITAL GRF CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CAPITAL OUTLAY	2794.00 3031.00	0.00
10-Nov-21 10-Nov-21	Anstey Horne & Co Ltd Anthony Williams (Hay)	Commercial Supplier Commercial Supplier	F01200 F19320	CAPITAL GRF BS TREWERN OUTDOOR EDUCATION CENTRE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY R & M MINOR WORKS	520.00 959.15	0.00
10 Nov. 21	Asti Desmostione	Commercial Supplier	E40360	COMMUNITY MUSIC SERVICE	EDUCATION VOLTH & CHILDCARE	EDUCATION VOLTUS OUILDOADE	ADTO AND LEIGUED COOTS	345.00	0.00
10-Nov-21 10-Nov-21	AS Temps Ltd Asohaltic Ltd	Commercial Supplier Commercial Supplier	F17120 F01200	ABBEY NURSERY CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	UNIVERSAL LIFECYCLE CAPITAL GRF CAPITAL GRF HIGH NEEDS	ARTS AND LEISURE COSTS AGENCY STAFF CAPITAL OUTLAY CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	660.00 26798.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-Nov-21 10-Nov-21	Altus UK LLP	Legal Services Local Authority Services	F01200 F60000	CAPITAL GRF BS SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF	CAPITAL OUTLAY	20000.00 15532.90	0.00
10-Nov-21 10-Nov-21	Blanche Nevile School BNP Paribas Real Estate	Commercial Supplier	F60000 F01200	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES CAPITAL GRF BS	CADITAL CRE	HIGH NEEDS CAPITAL GRF		15532.90 6800.00	0.00
10 Nov. 21	Hambara Anadami Taiat (Earast Anarona) Anadami	Non Commercial Supplier Non Commercial Supplier	ERROAD	HICH NEEDS TOO LIDE OR	DEDICATED SCHOOLS CRANT	HICH NEEDS	DROEESSIONAL SERVICES CENERAL	0502.22	0.00
10-Nov-21 10-Nov-21	Rose Lane Primary School Building on It Ltd	Non Commercial Supplier Commercial Supplier	F01200 F19360	CAPITAL GRF BS COMMUNITY MUSIC SERVICE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY  ARTS AND LEISURE COSTS  PRIVATE CONTRACTORS PAYMENT - OTHER	8165.41 692.50 1350.00	0.00
10-Nov-21	Child Focus Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING		CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
10-Nov-21 10-Nov-21	Hornbeam Academy Trust /Forest Approach Academy CIPEA Business Ltd	Non Commercial Supplier Commercial Supplier	F60040 F21520	HIGH NEEDS TOP UPS - OB SERVICE TEAMS FINANCE	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS FINANCE	PROFESSIONAL SERVICES - GENERAL MEMBERSHIP AND SUBSCRIPTIONS	5250.00 1645.00	0.00
10-Nov-21	Citysprint (UK) Ltd Citysprint (UK) Ltd	Commercial Supplier	F21520 F14900 F14540	HOS UNIVERSAL UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	1282.08 879.12	0.00
10-Nov-21 10-Nov-21	Citysprint (UK) Ltd Clearview Window Cleaning Service Ltd	Commercial Supplier Commercial Supplier	F14540 F50300	UNIVERSAL LIBRARIES SALES LEASING AND CONVEYANCING	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	879.12 850.00	0.00
10-Nov-21		Direct Payments	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRE BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRE	DIRECT PAYMENTS CAPITAL OLITLAY	4702.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-Nov-21 10-Nov-21 10-Nov-21	Redacted Dominic Cole Landscape Architects Ltd EBI Solutions Ltd EBI Solutions Ltd	Commercial Supplier Commercial Supplier	F01200 F23230	CUSTOMED EXPEDIENCE TEAM	CORE	CORE SERVICES	CONCIL TANCY FEED	1000.00 700.00 500.00 1100.00	0.00
10-Nov-21	EBI Solutions Ltd Educ8 Services Ltd	Commercial Supplier	F23230 F23230 F60800	CUSTOMER EXPERIENCE TEAM ERKENWALD CAMPUS	CORE DEDICATED SCHOOLS GRANT	CORE SERVICES	CONSULTANCY FEES AGENCY STAFF	500.00	0.00
10-Nov-21 10-Nov-21	Educ8 Services Ltd	Commercial Supplier Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF	1100.00	0.00
10-Nov-21 10-Nov-21	Ernst and Young LLP Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F18280 F01200	REVENUE AND BENEFITS CENTRAL COSTS CAPITAL GRE RS	COMMUNITY SOLUTIONS CAPITAL GRE	WELFARE & COLLECTIONS LIFECYCLE CAPITAL GRF	CONSULTANCY FEES	40000.00 15840.00	0.00
10-Nov-21	Expert Build & Maintenance Services Ltd Drs K Alkaisy & F Islam Hornbeam Academy Trust /Forest Approach Academy	NHS/Medical Bodies	F13300	SEXUAL HEALTH HIGH NEEDS TOP UPS - OB	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH HIGH NEEDS	CAPITAL OUTLAY PAYMENT TO HEALTH AUTHORITIES PROFESSIONAL SERVICES - GENERAL	3044.45	0.00
10-Nov-21 10-Nov-21		Non Commercial Supplier Non Commercial Supplier	F60040 F14870	HIGH NEEDS TOP UPS - OB PEN TO PRINT	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL EVENTS	3000.00 3000.00	0.00
10 Nov. 21	Lucy Asternam Focus Care Link Barkino Haverino And Redbridge Hospitals Nhs Trust Gowling WLG (UK) LIP	Commercial Supplier	F40000	DUMONAL OURDON	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE DRIVATE CONTRACTORS DAVMENT	22256.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-Nov-21 10-Nov-21	Focus Care Link	Commercial Supplier	F10380 F60920 F11120 F01200	PHYSICAL SUPPORT PHYSICAL SUPPORT PRIMARY DOWBY & SEN TRAINING JOINT ASSESSMENT AND DISCHARGE SERVICE CAPITAL GRF BS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF DEVELOPMENT AND TRAINING	9650.00 -328.53	0.00
10-Nov-21	Barking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier NHS/Medical Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	HIGH NEEDS ADULTS CARE & SUPPORT CAPITAL GRF	STAFF DEVELOPMENT AND TRAINING AGENCY STAFF CAPITAL OUTLAY	2839.60	0.00
10-Nov-21 10-Nov-21	Gowling WLG (UK) LLP Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	5412.00 1070.40	0.00
10 Nov. 21	Honoot Footen I tel	Commercial Supplier	E20.490	ELECT MANAGEMENT TEAM	MV DLACE	DUDUIC DEALM	TO AN ODDODE FUEL	41246.59	0.00
10-Nov-21 10-Nov-21	Hydro Drains Ltd I-Distribute Ltd	Commercial Supplier Commercial Supplier	F01200 F14460 F11580	CAPITAL GRE BS COMMUNITY EVENTS MENTAL HEALTH SUPPORT	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION ADULT'S CARE & SUPPORT	IRANSPURI FUEL CAPITAL OUTLAY ADVERTISING, PUBLICITY AND MARKETING DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	2995.00 884.00	0.00
10-Nov-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2000.00	0.00
10-Nov-21 10-Nov-21	Rush Green Primary School Jernimah Hendrick	Local Authority Services Commercial Supplier	F60930 F15680	INCLUSIVE INITIATIVES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	2000.00	0.00
10-Nov-21 10-Nov-21	John Burke Associates Jacqueline Gabbitas	Commercial Supplier Commercial Supplier Non Commercial Supplier	F01200 F14870	CAPITAL GRF BS PEN TO PRINT	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF UNIVERSAL LIFECYCLE	LEGAL FEES CAPITAL OUTLAY CAPITAL OUTLAY	4980.00 1500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-Nov-21 10-Nov-21	Jacqueline Gabbitas LBox Communications	Non Commercial Supplier Commercial Supplier	F14870 F05200	PEN TO PRINT CAPITAL HRA BS	COMMUNITY SOLUTIONS CAPITAL HRA	UNIVERSAL LIFECYCLE CAPITAL HRA	EVENTS CAPITAL OLITI AY	1500.00 554.49	0.00
10-Nov-21 10-Nov-21	Dr Elise Dallas & Dr Uzma Haque t/a Gables Surgery	NHS/Medical Bodies Commercial Supplier	E42200	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1098.49 12600.00	0.00
10 Nov 21	Londoneast-uk Manpower Direct Ltd	Commercial Supplier	F23360	FILM OFFICE - TRADING UNIT ACQUISITIONS PORTFOLIO	CORE MY PLACE	CORE SERVICES MY PLACE		74522.76	0.00
10-Nov-21 10-Nov-21	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F25270 F23360 F12060 F50320	CONTRACT SECURITY SERVICE LANDLORD SERVICES AREA A	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	16605.62 8816.64	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-Nov-21	Manpower Direct Ltd	Commercial Supplier	F22160		MY PLACE	MY PLACE	SECURITY OF PREMISES	4554.69	0.00
10-Nov-21	Manpower Direct Ltd Thomas Mallon	Commercial Supplier	F12060 F27240	CONTRACT SECURITY SERVICE TRADING STANDARDS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES	2418.00	0.00
10-Nov-21 10-Nov-21	Marlborough Surfacing Ltd	Legal Services Commercial Supplier	F27240 F27760 F27760	IRADING STANDARDS HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	13227.37 12586.44	0.00
10-Nov-21 10-Nov-21	Marlborough Surfacing Ltd Mathew McDermott	Commercial Supplier Legal Services	F27760 F21350	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS LANDLORD CLISTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS LEGAL FEES	12586.44 850.00	0.00
10-Nov-21	New Era Eugle	Commercial Supplier		FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM		650.00	0.00
10-Nov-21 10-Nov-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	IRANSPURI PUEL PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00 1440.00	0.00
10-Nov-21 10-Nov-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00 1152.00	0.00
10-Nov-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1152.00	0.00
10-Nov-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT OTHER	1152.00 1008.00	0.00
10-Nov-21 10-Nov-21	Osborne Partnership	Commercial Supplier	F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	864.00 864.00	0.00
10-Nov-21 10-Nov-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	864.00 864.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10 Nov. 21	Oshorne Partnership	Occupantial Occupion	E44220	LEADNING DISABILITIES SUDDODT	CARE & SUPPORT	DISABILITIES	DRAVATE CONTRACTORS DAVMENT, OTHER	720.00	0.00
10-Nov-21 10-Nov-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	576.00 576.00	0.00
10-Nov-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	576.00	0.00 0.00 0.00 0.00 0.00
10-Nov-21 10-Nov-21	Osborne Partnership	Commercial Supplier NHS/Medical Rodies	F11220 F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADLILTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	432.00 735.70	0.00
10-Nov-21 10-Nov-21	Avia HR Consulting	Legal Senéces	F13290 F25200	SCHOOLS ADDEALS	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & COVERNANCE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS LEGAL FEES	735.70 700.00	0.00
10-Nov-21 10-Nov-21	Post Office Ltd Payout Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	22778.87 2662.72	0.00
10-Nov-21 10-Nov-21	Georgia Luscombe Martin Scott	Legal Services Legal Services	F27240 F15040	TRADING STANDARDS ASSESSMENTS TEAM	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	650.00 650.00	0.00 0.00 0.00 0.00 0.00 0.00
10 Nov. 21	Premier Pennie Solutione I td T/a Premier Partnership	Communical Pumplier	E24080	HID STRATECY AND ORGANICATIONAL DEVELOPMENT SERVICES	LAW COVERNANCE & HR	LAW & COVEDNIANCE	STATE OTHER EVRENCES	905.00	0.00
10-Nov-21 10-Nov-21	Redacted Protocol Education Ltd	Direct Payments Commercial Supplier	F16440 F60040	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	628.57 316.50	0.00
10-Nov-21	Ahmed Muen	Legal Services	F27240			ENFORCEMENT		600.00	0.00 0.00 0.00 0.00 0.00
10-Nov-21 10-Nov-21	Remedy Recruitment Group Ltd Roval Association for Deaf People	Commercial Supplier Commercial Supplier	F60040 F11220	HIGH NEEDS TOP UPS - OB LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISARII ITIES	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	4720.00 3165.00	0.00 0.00 0.00
									3.00
10-Nov-21	Andrew Lane	Legal Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	LEGAL FEES	500.00	0.00

10-Nov-21	Savills (UK) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2000.00	0.00
10-Nov-21 10-Nov-21	Side Remedial Services Ltd Redacted Summit Lodge Ltd	Commercial Supplier Direct Payments	F01200 F10380 F11580	CAPITAL GRF BS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CAPITAL GRF CARE & SUPPORT CARE & SUPPORT	CAPITAL GRF ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	1900.00 460.74	0.00 0.00 0.00 0.00
10-Nov-21 10-Nov-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1554.00 1023.00	0.00
10-Nov-21 10-Nov-21 10-Nov-21	Summit Lodge Ltd	Commercial Supplier Commercial Supplier Legal Services	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	990.00 400.00	0.00
10-Nov-21 10-Nov-21 10-Nov-21	Georgia Luscombe The Bell Brush Company The Law Society	Legal Services Commercial Supplier Commercial Supplier	F27240 F26800 F25240	TRADING STANDARDS STREET CLEANSING LEGAL SERVICES	LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR	ENFORCEMENT PUBLIC REALM LAW & GOVERNANCE	LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	400.00 984.50 6732.00	0.00 0.00 0.00 0.00 0.00
10-Nov-21 10-Nov-21	The Law Society The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F25240 F26360	LEGAL SERVICES GROUNDS MAINTENANCE ARBORICULTURE	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERSHIP AND SUBSCRIPTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	6732.00 2675.00	0.00
10-Nov-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
10-Nov-21 10-Nov-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARRORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	440.00 325.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-Nov-21 10-Nov-21	The Original Tree Surgeons Ltd Robert Rees Robert Rees	Commercial Supplier Legal Services Legal Services	F26360 F21350 F21350	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE MY PLACE	PUBLIC REALM MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES LEGAL FEES	350.00 350.00	0.00
10 Nov. 21	Wayne Smith	Legal Services	F50520	LANDLORD SERVICES AREA C	MV DLACE	MV DLACE	LECAL EEES	350.00	0.00
10-Nov-21 10-Nov-21	Redacted W & G Fovle	Non Commercial Supplier Commercial Supplier	F11700 F18120	COMMUNITY MENTAL HEALTH TEAM ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT WORK & SKILLS LIFECYCLE CAPITAL GRE	PRIVATE CONTRACTORS PAYMENT - OTHER SALARIES	303.60 270.90	0.00
10-Nov-21 10-Nov-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	00000000	0.00
10-Nov-21	Wates Construction Ltd Worldbeaters Ltd	Commercial Supplier Commercial Supplier	F01200 F14460	COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	####### 1662.50	0.00
10-Nov-21	Zebedee's Lunch Box Ltd Achilleus Security Management Limited	Commercial Supplier	F17120 F14460	ABBEY NURSERY	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	472.50 6102.30	0.00 0.00 0.00 0.00
11-Nov-21 11-Nov-21	Akoka Ltd	Commercial Supplier Commercial Supplier	F14460 F11700	COMMUNITY EVENTS COMMUNITY MENTAL HEALTH TEAM	STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULTS CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	6102.30 458.37	0.00
11-Nov-21 11-Nov-21	Archant Life Ltd AS Temps Ltd	Commercial Supplier Commercial Supplier	F01200 F17120	CAPITAL GRF BS ABBEY NURSERY	CAPITAL GRF COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CAPITAL OUTLAY AGENCY STAFF	358.56 994.72	0.00
11-Nov-21 11-Nov-21	Avison Young (UK) Ltd B & B Building London Ltd	Commercial Supplier Commercial Supplier	F23450 F01200	COMMERCIAL CARITAL GRE BS	CORE CAPITAL GRE	CORE SERVICES	CONSULTANCY FEES CARITAL OUTLAY	3244.00 6280.00	0.00 0.00 0.00 0.00 0.00
11-Nov-21	Redacted	Non Commercial Supplier	F60000	CAPITAL GRF BS SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	CAPITAL GRF HIGH NEEDS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	18488.01	0.00
11-Nov-21 11-Nov-21	Jewish Museum London  Bolevn Transport Ltd t/a Bolevn Service Station  British Telecommunications old	Non Commercial Supplier Commercial Supplier	F14340 F27520 F22200	ARCHIVIST FRIZLANDS DEPOT TRANSPORT WORKSHOP	STRATEGY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL VEHICLE REPAIRS AND MAINTENANCE	9005.55 402.50	0.00
11-Nov-21	British Telecommunications plc	Commercial Supplier	F22200 E01200		MY PLACE CAPITAL GRE		LAND LINE TELEPHONE COSTS	15032.94	0.00
11-Nov-21 11-Nov-21	Calford Seaden LLP Campbell Tickell	Commercial Supplier Commercial Supplier	F01200 F20060	CAPITAL GEFIES  BE FIRST MANAGEMENT & ADMIN  BE FIRST MANAGEMENT & ADMIN	CAPITAL GRF BE FIRST	CAPITAL GRF BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES CONSULTANCY FEES	7705.00 10710.00	0.00
11-Nov-21 11-Nov-21	Campbell Tickell Campbell Tickell	Commercial Supplier Commercial Supplier	F20060 F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	10412.50 8925.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
11-Nov-21 11-Nov-21 11-Nov-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM ADJULTS CARE AND SURDORT (COMMUNICATION)	MY PLACE	PUBLIC REALM ADULTS COMMISSIONING	VEHICLE HIRE  DRAWE CONTRACTORS DAVAGENT, OTHER	371.69	0.00
11-Nov-21	Vibrance The Education Village Academy Trust Chosen Services Uk Ltd	Voluntary Organisation Local Authority Services	F13060 F60040	ADULTS CARE AND SUPPORT (COMMISSIONING) HIGH NEEDS TOP UPS - OB	SDI COMMISSIONING DEDICATED SCHOOLS GRANT		PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	6357.06 5547.47	0.00
11-Nov-21	CEL Solicitore	Commercial Supplier	F10380 E05000	PHYSICAL SUPPORT HPA BALANCE SHEET (BS)	CARE & SUPPORT	ADULTS CARE & SUPPORT BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT	11410.18 4975.00	0.00
11-Nov-21 11-Nov-21	Chosen Services Uk Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	F11220 F26150	LEARNING DISABILITIES SUPPORT IT THIRD PARTY CONTRACTS CAPITAL COMMISSIONING & DELIVERY	CARE & SUPPORT CORE BE FIRST	DISABILITIES CORE SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1232.00	0.00
11-Nov-21	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST		CONSULTANCY FEES	900.00	0.00
11-Nov-21 11-Nov-21	D & B Motors Dabora Conway Ltd	Commercial Supplier Commercial Supplier	F27520 F26080	FRIZLANDS DEPOT TRANSPORT WORKSHOP TEMPORARY ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION LIFECYCLE	VEHICLE REPAIRS AND MAINTENANCE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	501.86 46070.39	0.00
44 Nov. 24	DOM Designationals Ltd	Commercial Supplier	E10220		CARE & CURRORT		SHORT TERM PROVISIONS - OTHER HOME CARE, PRIVATE CONTRACTORS PAYMENT CT MANTENANCE AND SUPPORT CT MANTENANCE AND SUPPORT CT MANTENANCE AND SUPPORT VEHICLE REPARTS AND MANTENANCE PAYMENT TO PRIVATE SECTOR LANDLORGS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE PAYMEN	450.00 2818.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
11-Nov-21 11-Nov-21	Thomas Pharmacy History on the Move	NHS/Medical Bodies Commercial Supplier	F13300 F14340	SEXUAL HEALTH ARCHIVIST TEMPORARY ACCOMMODATION	SDI COMMISSIONING STRATEGY & PARTICIPATION	PUBLIC HEALTH CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
11-Nov-21 11-Nov-21	House to Home Lettings Ltd House to Home Lettings Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1827.14 1768.20	0.00
44 Nov. 24	Housing Britain Ltd Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY COLUTIONS	INTERVENTION LIEECVOLE	DAVMENT TO DRIVATE SECTOR LANDI ORDS (DSL)	149474.98	0.00
11-Nov-21 11-Nov-21	Incipere Ltd	Commercial Supplier Commercial Supplier	F28200 F20100	ON STREET PARKING AND ENFORCEMENT ECONOMIC DEVELOPMENT TEAM	LAW, GOVERNANCE & HR BE FIRST SDI COMMISSIONING	ENFORCEMENT BE FIRST	CONSULTANCE MAINTENANCE - MECHANICAL AND ELECTRICAL CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	8289.05 3593.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
11-Nov-21	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F19890 F10380	COMMISSIONED PROGRAMMES - CHILDRENS		CHILDREN'S COMMISSIONING ADULTS CARE & SUPPORT		8491.28 2300.00	0.00
11-Nov-21	Innovative Safety Systems Ltd Goodcare Dusk Ltd t/a Waller Pharmacy	Commercial Supplier	F29460	PHYSICAL SUPPORT HOUSING & NEIGHBOURHOOD GROUPED SERVICES SEXUAL HEALTH	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	1950.00 1950.00	0.00
11-Nov-21 11-Nov-21 11-Nov-21	Johnsons Glazing Contractors Ltd	Commercial Supplier	F29460 F13300 F25290	TRANSFORMATION	MY PLACE SDI COMMISSIONING STRATEGY & PARTICIPATION	TRANSFORMATION ADULT'S CARE & SUPPORT	PRIVATE CONTRACTIONS PAYMENT OTHER OTHER VEHICLE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	260.00	0.00
11-Nov-21 11-Nov-21	Redacted Daynight Pharmacy	Carers NHS/Medical Bodies	F10380 F13300	PHYSICAL SUPPORT SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1596.00 1451.00	0.00
44 Nov. 24	Redacted	Direct Payments	F1E660	CHE D WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	1400 11	
11-Nov-21 11-Nov-21	Redacted Goodcare Partners Ltd t/a Talati Pharmacy	Direct Payments Direct Payments NHS/Medical Bodies	F15680 F13300	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	DIRECT PAYMENTS DIRECT PAYMENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1426.11 1402.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
11-Nov-21	Oxlow Chemist	NHS/Medical Bodies Commercial Supplier	F13300 F11220	SEXUAL HEALTH LEARNING DISABILITIES SUPPORT		PUBLIC HEALTH DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	1271.00 4080.00	0.00
11-Nov-21 11-Nov-21	Redacted Marlborough Surfacing Ltd	Carers	F10380 F01200	DEVOCAL CURRORT	CARE & SUPPORT	ADJUTE CARE & CURRORT	HOME CARE INDIVATE CONTRACTORS DAVMENT	1064 00	0.00
11-Nov-21	Modus Utilities Ltd	Commercial Supplier Commercial Supplier	F20110	CAPITAL GRF BS BE FIRST FEASIBILITIES	CARE & SUPPORT CAPITAL GRF BE FIRST	CAPITAL GRF BE FIRST	CONSULTANCY FEES	47473.20 22130.42	0.00
11-Nov-21 11-Nov-21	Britannia Pharmacv Britannia Pharmacv	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	867.00 742.00	0.00
44 Nov. 24	Ove Arup & Partners Ltd	Communical Complian	E20070	TRANSPORT DI ANNING	DE EIDET	DE EIDET	CONCLUTANCY FEEC	2000.00	0.00
11-Nov-21 11-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	714.28 714.28	0.00
11-Nov-21	Playfix Ltd	Commercial Supplier Commercial Supplier	F05200 F27560	CAPITAL HRA BS HIGHWAYS & HRA GROUND MAINTENANCE	CAPITAL HRA MY PLACE	CAPITAL HRA PUBLIC REALM	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	21880.00 686.00	0.00
11-Nov-21	Playfix Ltd Primech Building Services Ltd	Commercial Supplier	F27560 F01200	LICUMANO & LIDA CROLINO MAINTENANCE	MV DLACE	DUDUIC DEALM	DROFESSIONAL SERVICES CENERAL	-686.00	0.00
11-Nov-21 11-Nov-21 11-Nov-21	Primech Building Services Ltd Primech Building Services Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	4195.82 2721.00	0.00
11-Nov-21	Caroline Bolton R.P. Jeffries	Legal Services Commercial Supplier	F12100 F19320	COMMUNITY SAFETY ENFORCEMENT TREWERN OUTDOOR EDUCATION CENTRE	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES  B & M MINOR WORKS	625.00 256.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
11-Nov-21 11-Nov-21 11-Nov-21	R F Jeilles Britannia Pharmacv Rollalona Limited Andrew Carter	NHS/Medical Bodies	F13300 F05000 F50540 F13300		SDI COMMISSIONING BE FIRST MY PLACE SDI COMMISSIONING	PUBLIC HEALTH BE FIRST MY PLACE PUBLIC HEALTH	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS CAPITAL OUTLAY LEGAL FEES	518.00 12590.72 500.00	0.00
11-Nov-21 11-Nov-21	Rollalona Limited Andrew Carter	Commercial Supplier Legal Services	F05000 F50540	SEXUAL HEAL IN HRA BALANCE SHEET (BS) LANDLORD SERVICES AREA B SEXUAL HEALTH	BE FIRST MY PLACE	BE FIRST MY PLACE	CAPITAL OUTLAY LEGAL FEES	12590.72 500.00	0.00
11-Nov-21 11-Nov-21	Sandbern Pharmacy Sincere Care Ltd	Commercial Supplier Commercial Supplier	F13300 F10380	SEXUAL HEALTH PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	499.00 32369.91	0.00
44 Nov. 24	Sincere Care Ltd	Communical Complian	E40390	DEVOCAL CURRORT	CARE & CURRORT	ADULTO CARE & CURRORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	9063.04	0.00 0.00 0.00 0.00 0.00
11-Nov-21 11-Nov-21	David Lewis Pharmacy David Lewis Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	458.00 423.00	0.00
11-Nov-21 11-Nov-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1953.00 1406.25	0.00
11-Nov-21	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH CURRORT	CARE & CURRORT	ADULTO CARE & CURRORT	HOME CARE INDIVATE CONTRACTORS DAVMENT	1000.00	0.00
11-Nov-21 11-Nov-21	Summit Lodge Ltd Symetri Limited	Commercial Supplier Commercial Supplier	F11580 F27960	MENTAL HEALTH SUPPORT HIGHWAYS ENGINEERS	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT ICT SOFTWARE	500.00 1996.67	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
11-Nov-21	System Chassilet ltd	Commercial Supplier Commercial Supplier	F29480 F18280	FLEET MANAGEMENT TEAM	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	699.00	0.00
11-Nov-21 11-Nov-21	Tempest Resourcing Ltd Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY COLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	840.00 840.00	0.00
11-Nov-21 11-Nov-21	Tempest Resourcing Ltd	Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF AGENCY STAFF	840.00 672.00	0.00
11-Nov-21 11-Nov-21	The Regard Partnership Ltd Theori Housing Management Services Limited	Commercial Supplier Commercial Supplier	F11580 F26080	MENTAL HEALTH SUPPORT TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER  DAYMENT TO DRIVATE SECTOR LANDLORDS (DSL)	2548.00 67904.88	0.00
44 Nov. 24	Thomas Didlay & Son I td	Commercial Supplier	E40640	HEATHI ANDS DAY CENTRE		DICADII ITIEC	CATERING AND VENDING SUPPLIES	402.07	0.00
11-Nov-21 11-Nov-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CATERNO AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6936.00 3910.00	0.00
11-Nov-21	Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F15680		CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT OTHER	1462.00	0.00
11-Nov-21 11-Nov-21	United Living (South) Ltd Vivid Resourcing Ltd	Commercial Supplier	F01200 F25240	CAPITAL GRF BS LEGAL SERVICES	CAPITAL GRF LAW. GOVERNANCE & HR	CAPITAL GRF	CAPITAL OUTLAY AGENCY STAFF	379391.19 2340.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
11-Nov-21 11-Nov-21	Vivid Resourcina Ltd W H Burdess Chemists Ltd	Commercial Supplier Commercial Supplier	F25240 F13300 F13900	LEGAL SERVICES SEXUAL HEALTH	LAW. GOVERNANCE & HR SDI COMMISSIONING COMMUNITY SOLUTIONS	LAW & GOVERNANCE PUBLIC HEALTH	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1878.00	0.00
11-Nov-21 11-Nov-21 12-Nov-21	W H Burdess Chemists Ltd David Lewis Pharmacy 2468 Group	Commercial Supplier NHS/Medical Bodies Commercial Supplier	F13900 F11310	SEXUAL HEALTH HEALTHY LIFESTYLES PORTAGE (DISABILITIES SERVICE)	COMMUNITY SOLUTIONS CARE & SUPPORT	PUBLIC HEALTH UNIVERSAL LIFECYCLE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	-1350.59 324.24	0.00
12 Nov. 21	Alaine Descures Hill Ltd	Commercial Supplier	E44600	MENTAL HEALTH CURRORT	CARE & CURRORT	ADJUTE CARE & CURRORT	LONG TERM SURDORT COMMUNITY SURDORTED LIVING	14605 14	0.00
12-Nov-21 12-Nov-21	Am Air Conditioning (Uk) Ltd Ashwood House Ltd	Commercial Supplier Commercial Supplier	F60200 F11580	EXTENDED OFFER FOR TWO YEARS OLDS MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4735.00 3000.00	0.00
12-Nov-21	Avenue Printing Ltd	Commercial Supplier Commercial Supplier	F30670 F26080	CENTRAL EXPENSES TEMPORARY ACCOMMODATION	CENTRAL COMMUNITY SOLUTIONS	CENTRAL EXPENSES	PRINTING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	935.00 80710.31	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21	Bamberry Consulting Pains Fireworks Ltd	Communical Complian	E10670	LAC BURE DREMUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	4516.74	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Be First (Regeneration) Ltd	Non Commercial Supplier Commercial Supplier	F14460 F01200	COMMUNITY EVENTS CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE STRATEGY & PARTICIPATION CAPITAL GRF	CULTURE & RECREATION CAPITAL GRF	EVENTS CAPITAL OUTLAY	11250.00 8740.00	0.00 0.00
12-Nov-21 12-Nov-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRI	CAPITAL GRI-	CAPITAL OUTLAY	4139.00 6976.00	0.00
12-Nov-21	Bluebird Pictures Ltd Brighter Future Solutions	Commercial Supplier Commercial Supplier	F25270	LEARNING DISABILITIES SUPPORT FILM OFFICE: TRADING UNIT PERMANENCE TEAM: FOSTERING TOWN HALL OFFICES LEAVING CARE SERVICE	CORE	CORE SERVICES CHILDREN'S CARE & SUPPORT MY PLACE CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PATMENT CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING LAND LINE TELEPHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	935.37 475.00	0.00 0.00 0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21 12-Nov-21	British Telecommunications plc	Commercial Supplier	F25270 F16080 F22200	PERMANENCE TEAM - FOSTERING TOWN HALL OFFICES	CORE CARE & SUPPORT MY PLACE CARE & SUPPORT	MY PLACE	STARE DEVELOPMENT AND TRAINING LAND LINE TELEPHONE COSTS	14402.42	0.00 0.00
12-Nov-21 12-Nov-21	Redacted Caretach HK Ltd	Foster Carers Commercial Supplier	F15640 F10420	LEAVING CARE SERVICE 80 GASCOIGNE ROAD	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6817.13 2802.74	0.00
12 Nov. 21	Chase Alliance Security Ltd	Commercial Supplier	E42000	CONTRACT SECURITY SERVICE	LAW COVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2891.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	2891.00 2891.00	0.00 0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd	Commercial Supplier	F12060 E14820	CONTRACT SECURITY SERVICE DAGENHAM LIRPARY	LAW, GOVERNANCE & HR	ENFORCEMENT LINIVERSAL LIEECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	2891.00 2184.00	0.00
12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F14820 F26260 F12060	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS LAW. GOVERNANCE & HR	SUPPORT LIFECYCLE ENFORCEMENT	SECURITY OF PREMISES	2171.00	0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F14820	HOMELESSNESS PREVENTION - NEW BURDENS CONTRACT SECURITY SERVICE DAGENHAM LIBRARY	LAW. GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	2124.00 2028.00	0.00

12-Nov-21 12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	2015.00 2002.00	0.00 0.00 0.00
12-Nov-21	Chase Alliance Security Ltd	Commercial Supplier	F14820 F14820 F14820	DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	2002.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY DAGENHAM LIBRARY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	2002.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21 12-Nov-21 12-Nov-21	Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F14820 F14820 F26260 F26260	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	2002.00 2002.00 2002.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	2002.00 1924.00	0.00
12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS HOMELESSNESS PREVENTION - NEW BURDENS HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1924.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier	F26260 F26260	HOMELESSNESS PREVENTION - NEW BURDENS HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1846.00 1846.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUDDODT LIFECVCLE	SECURITY OF PREMISES SECURITY OF PREMISES	1846.00	0.00
12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F26260 F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	1833.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F26260 F12060	HOMELESSNESS PREVENTION - NEW BURDENS CONTRACT SECURITY SERVICE	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	SUPPORT LIFECYCLE ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	1807.00 1652.00	0.00
12-Nov-21	Chase Alliance Security Ltd	Commercial Supplier	E12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1652.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	1652.00 1652.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW. GOVERNANCE & HR LAW. GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	1652.00	0.00
12-Nov-21 12-Nov-21	Chase Alliance Security Ltd Redacted	Commercial Supplier Carers	F12060 F15880	CONTRACT SECURITY SERVICE INTERNAL FOSTERING PLACEMENT COSTS		ENFORCEMENT CHILDREN'S CARE & SUPPORT	SECURITY OF PREMISES IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00 5238.02	0.00
12-Nov-21	Chinna I td	Commercial Supplier	E14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5845.00	0.00
12-Nov-21 12-Nov-21	Citysprint (UK) Ltd Civic Computing Ltd	Commercial Supplier	F14900 F23230 F25080	HOS UNIVERSAL CUSTOMER EXPERIENCE TEAM	COMMUNITY SOLUTIONS CORE	UNIVERSAL LIFECYCLE CORE SERVICES	BOOKS, PUBLICATIONS AND RESOURCES CONSULTANCY FEES	1495.76 8400.00	0.00
12-Nov-21	Cruca Election Services Ltd	Commercial Supplier	F25080	CUSTOMER EXPERIENCE TEAM ELECTORAL REGISTRATION INTERNAL FOSTERING PLACEMENT COSTS	CORE LAW, GOVERNANCE & HR	CORE SERVICES LAW & GOVERNANCE	PRINTING IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1940.50	0.00
12-Nov-21 12-Nov-21	Redacted DAC Beachcroft LLP	Foster Carers Commercial Supplier	F15880 F22600	INTERNAL FOSTERING PLACEMENT COSTS RISK MANAGEMENT & INSURANCE	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT FINANCE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT INSURANCE (EXCL PREMISES AND TRANSPORT)	4376.00 546.00	0.00
12 Nov 21	Redacted	Feeter Cores	E16640	LEAVING CARE SERVICE	CARE & SURPORT	CHILDDEN'S CARE & SLIDDORT	DRAVATE CONTRACTORS DAVAGENT OTHER	2790 EO	0.00
12-Nov-21 12-Nov-21	Econ Engineering Ltd Elle's Services Ltd	Commercial Supplier Commercial Supplier	F01200 F11700	CAPITAL GRF BS COMMUNITY MENTAL HEALTH TEAM	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	19360.00 320.25	0.00
12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3236.00 3145.00	0.00
12-Nov-21 12-Nov-21	Redacted Firth Bros (Heating & Home Improvements) Ltd	Foster Carers Commercial Supplier	F15880 F01200	INTERNAL FOSTERING PLACEMENT COSTS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	3145.00 13594.00	0.00
12 Nov 21	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	E01200	CARITAL CREEK	CADITAL CRE	CADITAL CRE	CARITAL OUTLAY	4362.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21 12-Nov-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Foster Carers	F17000 F15920	COMMISSIONED NURSERIES ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	R & M MINOR WORKS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3978.00 2850.00	0.00
12-Nov-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2849.00	0.00
12-Nov-21 12-Nov-21	Fulkers LLP t/a Fulkers Bailey Russell Redacted	Commercial Supplier Foster Carers	F01200 F15880	CAPITAL GRE BS INTERNAL FOSTERING PLACEMENT COSTS	CAPITAL GRF	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5850.00 2830.08	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers Foster Carers	F21100 F15880	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2819.50 2819.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2819.00	0.00
12-Nov-21 12-Nov-21	Gable Court Residential Home Madeleine F White	Commercial Supplier Non Commercial Supplier	F10380 F14870	PHYSICAL SUPPORT PEN TO PRINT	CARE & SUPPORT COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	OTHER SHORT TERM SUPPORT ADVERTISING, PUBLICITY AND MARKETING	50240.56 2750.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISMS, PUBLILIT AND MARKETING IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER  TRIVATE CONTRACTORS PAYMENT - OTHER  TOTAL PRIVATE PRIVAT	2702.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2667.00 2667.00 2557.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2557.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15880	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2526.18 2523.85	0.00
12 Nov 21	Redacted	Foster Carers	E21100	INTERNAL POSTERING PLACEMENT COSTS LEARNING DISABILITIES SUPPORT INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDRENS CARE & SUPPORT	IN HOUSE COSTED CARE DI ACEMENTO, DRIVATE CONTRACTORE DAVMENT	2507.00	0.00
12-Nov-21 12-Nov-21	Headway East London Redacted	Commercial Supplier Foster Carers	F11220 F15880 F15880	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	273.00 2389.00 2375.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2375.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2368.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2347.00 2269.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15880 F21100 F21100	INTERNAL FOSTERING PLACEMENT COSTS WITERNAL FOSTERING PLACEMENT COSTS WID INTERNAL FOSTERING PLACEMENT COSTS WID INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2269.00 2269.00 2254.29	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F21100 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2254.29 2203.00	0.00
12-Nov-21	Redacted	Foster Carers	F15920		CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2129.30	0.00
12-Nov-21	Redacted Redacted	Foster Carers	F15920 E15980	ADOPTION PLACEMENT COSTS INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE COSTED CAPE DI ACEMENTS - DRIVATE CONTRACTORS DAYMENT	2095.80	0.00
12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADUP ION ALLOWANCE - PHIVAIE CONTINUE (DAS PAYMENT)  IN HOUSE POSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT - OTHER  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2075.00 2069.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2055.00 2055.00	0.00
12 Nov 21	Redacted	Foster Carers	F15880	INTERNAL FORTERING DI ACEMENT COSTO	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1059.00	0.00
12-Nov-21 12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1899.00 1818.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS  ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1818.00	0.00
12-Nov-21	KALM Creative LTD	Commercial Supplier Foster Carers	F14470	CULTURAL COMMISSIONING INTERNAL FOSTERING PLACEMENT COSTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2600.00 1798.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Egeter Carere	F15880 F15880	INTERNAL ENGINERING DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT			1778.00	0.00
12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers	F21100 F15880 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00 1778.00 1778.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15880 E15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE DI ACEMENTS - PRIVATE CONTRACTORS DAYMENT	1778.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
12-Nov-21	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1778.00 1778.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Kelwel Care Ltd	Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1552.50 570.72	0.00
12-Nov-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT -	570.72	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1698.00 1668.00	0.00
12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15980 F17850	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00 1658.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1657.01	0.00
12-Nov-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	251.15	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Non Commercial Supplier	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1618.00 1618.00	0.00
12-Nov-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CADITAL CRE DE	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4675.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Kirkman & Jourdain Ltd	Carers Commercial Supplier	F15880 F01200	INTERNAL FOSTERING PLACEMENT COSTS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	1605.16 3388.00	0.00
12-Nov-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2095.50	0.00
12-Nov-21 12-Nov-21	Kirkman & Jourdain Ltd Redacted	Commercial Supplier Foster Carers	F01200 F15880	CAPITAL GRF BS INTERNAL FOSTERING PLACEMENT COSTS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1826.00 1506.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880 F15880 F15880 F15640	CAPINIC GAYS BS  INTERNAL POSTERING PLACEMENT COSTS  ADOPTION PLACEMENT COSTS  INTERNAL POSTERING PLACEMENT COSTS  INTERNAL POSTERING PLACEMENT COSTS  LEAVING CARE SERVICE  LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN FIGUSE PUSIENCEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00 1500.00 1486.00 1479.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1486.00 1479.00	0.00
12-Nov-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1479.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1478.00	0.00
12-Nov-21 12-Nov-21	Redacted	Carers Foster Carers	F21100 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1380.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Non Commercial Supplier	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1380.00 1380.00 1375.00	0.00
12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1356.32	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1346.00	0.00
12-Nov-21 12-Nov-21	Law Lane Solicitors	Non Commercial Supplier Legal Services	F15640 F05200	LEAVING CARE SERVICE CAPITAL HRA BS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CAPITAL HRA CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CAPITAL HRA CHILDREN'S CARE & SUPPORT	LOCKED AFTER COST OTHER CAPITAL OUTLAY IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1345.71 1341.30	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1326.00	0.00
12-Nov-21	Redacted	Foster Carers	F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1322.43 1318.78	0.00
12-Nov-21	Redacted Reducted	Foster Carers	F15920 E15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1305.40	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15980	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1291.80 1280.00 1279.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1279.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F21100 F15920	ADODTON DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1239.00 1200.00	0.00
12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDDENIS CARE & SURDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1200.00 1200.00 1195.12 1194.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOS IER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1195.12 1194.00	0.00
12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1194.00	0.00
12-Nov-21	Redacted Redacted	Foster Carers	F15920 F15840	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT - OTHER	1193.72	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15640 F21100 F15880	ADUCTION PURCEMENT COSTS LEAVING CARE SERVICE CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN MOUSE FUSIEN CAME PLAUGURENTS - PRIVATE CONTRACTORS PAYMENT ADDIPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT - PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SCOTOR LANDLORDS (PSL)	1189.00 1187.00	0.00
12-Nov-21 12-Nov-21	Redacted London & Quadrant Housing Trust	Foster Carers Commercial Supplier	F15880 F26080	INTERNAL FOSTERING PLACEMENT COSTS TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1187.00 88857.77	0.00
12-Nov-21	Redacted	Foster Carers	F15680		CARE & SUPPORT			1134.60	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Ecetar Carere	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDDEN'S CARE & SLIDDORT	ADOPTION ALLOWANCE - DRIVATE CONTRACTORS DAYMENT	1118.56	0.00
12-Nov-21	Redacted Redacted	Carers Foster Carers NHS/Medical Bodies	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1113.92	0.000 0.000
12-Nov-21	Redacted Jide Morakinyo	NHS/Medical Bodies	F15880 F11700	INTERNAL FOSTERING PLACEMENT COSTS COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1089.00 1069.25	0.00
12-Nov-21 12-Nov-21	Redacted Lukka Care Homes Ltd	Commercial Supplier	F21100 F10400	CWD INTERNAL FOSTERING PLACEMENT COSTS SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1039.00	0.00
12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	999.40 982.32	0.00 0.00 0.00 0.00
12-Nov-21	Redacted	Poster Carers	r15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	982.32	0.00

Column	12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	960.42	0.00
Column	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	960.00 959.88	0.00
Column	12-Nov-21	Redacted Matthew May	Foster Carers	F15920 F14460	ADOPTION PLACEMENT COSTS COMMUNITY EVENTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		959.88	0.00
Column	12-Nov-21	Mazip Independent Assessment Services Limited	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0.00
Manual   M	12 Nov. 21	Redacted	Foster Carers	E4E020	ADOPTION PLACEMENT COSTS	CARE & PURRORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	022.08	0.00
Manual   M	12-Nov-21 12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	922.32 909.00	0.00
Manual   M	12-Nov-21 12-Nov-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT				0.00
Manual   M	12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0.00
Manual   M	12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0.00
Manual   M	12-Nov-21	Redacted	Easter Cores	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			0.00
Manual   M	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 889.00	0.00
Manual   M	12-Nov-21	Redacted	Carers Feeter Corers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0.00
Manual   M	12-Nov-21	Redacted		F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0.00
Word	12 Nov. 21	Redacted	Non Commercial Supplier	E16000	INTERNAL EXCEPTION OF A CEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	IN HOUSE FORTED CARE DI ACEMENTO, DRIVATE CONTRACTORS DAVMENT	990.00	0.00
Word	12-Nov-21 12-Nov-21			F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 886.00	0.00
Word	12-Nov-21	Redacted Mayutain Functo and Maintanages I TD	Foster Carers	F15920 F14460	ADOPTION PLACEMENT COSTS COMMUNITY EVENTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT EVENTS	880.18 1454.00	0.00
Word	12 Nov. 21	Mountain Events and Maintenance LTD	Commercial Supplier	F44400	COMMUNITY EVENTS	CTDATECY & DADTICIDATION		EVENTS	1229.00	0.00
Word	12-Nov-21	Mountain Events and Maintenance LTD  Mountain Events and Maintenance LTD	Commercial Supplier	F14460 F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	378.00	0.00
Word		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	867.60	0.00
Manual   M	12-Nov-21	Mulalley & Co Ltd	Commercial Supplier	F15880 F01200	CADITAL CREEKS	CAPITAL GRF		CARITAL OUTLAN	314760.25	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	861.60	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	858.38	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Nu Kleen Services Ltd	Occurred to the contract	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CHILDRENS CARE & SUPPORT		2650.50	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	829.00 820.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Direct Payments	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	801.87	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12 Nov. 21	Redacted Redacted	Ecetar Carare	E16000	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Non Commercial Supplier Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	794.20 788.60	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	764.60	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Non Commercial Supplier	E16000	INTERNAL EXCEPTION OF A CEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	766.60	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 749.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12 Nov. 21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 749.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12 Nov. 21	Waltham Forest Black People's Mental Health Association P. F. Burrows	Commercial Supplier	E16000	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDDENIS CADE & STIDDORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVMENT	200.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.66 708.60	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		707.60	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12 Nov. 21	Redacted	Eceter Carere	F45000	ADODTON DI ACCHENT COCTO	OADE A GUIDDODT	OUIII DOCKIIO OADE A QUIDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	075.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	672.34 670.68	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	668.00 662.28	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	660.70	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920	ADDPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.92	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	640.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12 Nov. 21	Reducted	Cores	E16000	ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	622.11	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	620.82	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	617.98	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	601.88	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.68 600.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 597.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 597.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12 Nov. 21	Reducted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 596.12	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S		Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21		Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & CURRORT		ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVMENT	588.96	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Reddo Recruitment Ltd	Foster Carers Commercial Supplier	F15880 F15480	INTERNAL FOSTERING PLACEMENT COSTS EMERGENCY DUTY TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	587.80 284.00	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	582.08	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21	Redacted	Carers	E16000	INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	578.12	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	569.90 569.20	0.00
2-New-2    Reducted   Cares   F19500   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & S	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	568.00 563.60	0.00
1.5   1.5	12 Nov. 21	Redacted Reducted	Foster Carers	E16000	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADODTON ALLOWANCE DRIVATE CONTRACTORS DAVIMENT	EE0 00	0.00
2-New21   Reducted   Foster Carers   F19502   ADPFTON PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADPFTON ALCOMANCE - PRIVATE CONTRACTORS PAYMENT   542.8   0.00	12-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	558.08	0.00
2-New21   Reducted   Foster Carers   F19502   ADPFTON PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADPFTON ALCOMANCE - PRIVATE CONTRACTORS PAYMENT   542.8   0.00	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	552.44	0.00
2-New21   Reducted   Foster Carers   F19502   ADPFTON PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADPFTON ALCOMANCE - PRIVATE CONTRACTORS PAYMENT   542.8   0.00	12 Nov. 21	Redacted	Commercial Supplier Foster Carers	E16000	LAC PUPIL PREMIUM ADODTION DI ACEMENT COSTE	CARE & CURRORT	CHILDREN'S CARE & SURDORT		605.00 546.16	0.00
2-New21   Reducted   Foster Carers   F19502   ADPFTON PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADPFTON ALCOMANCE - PRIVATE CONTRACTORS PAYMENT   542.8   0.00	12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.08 542.38	0.00
12-New-21   Reducted   Feater Cates   F1500   AD-PITON PLACEMENT COSTS   CARE & SUPPORT   CHURCHS SUPPORT   AD-PITON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   502.0   0.00	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0.00
24.New  21   Reducted   Carers   F15920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHURREN'S CARE & SUPPORT   ADOPTION ALDOWANCE - PRIVATE CONTRACTORS PAYMENT   529.00   0.00	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00
12-Nov-21 Redacted Foster Carrers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 500.00 0.00	12-Nov-21 12-Nov-21	Redacted	Carers Carers	F15920 F15920	ADUPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20 529.20	0.00
12-Nov-21 Redacted Foster Carrers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 500.00 0.00	12-Nov-21 12-Nov-21		Local Authority Services Carers	F14940 F15920	HEAD OF SUPPORT LIFECYCLE ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	528.00 523.72	0.00
12-Nov-21 Redacted Foster Carrers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 500.00 0.00	12-Nov-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		522.10	0.00
12-Nov-21 Redacted Foster Carrers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 500.00 0.00	12-Nov-21 12-Nov-21	Redacted	Foster Carers	F15920	ADODTON DI ACCASATI COCCEO	OADE A GUDDODT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	516.12	0.00
12-Nov-21 Redacted Foster Carrers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 500.00 0.00	12-Nov-21	Redacted	Carers	F15920 F15920	ADUPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
	12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00

12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	495.06 489.20 483.96	0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Carers	F15920 F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	483.96 480.28	0.00
12-Nov-21 12-Nov-21	Redacted Signis Ltd	Foster Carers Commercial Supplier	F15920 F13060	ADOPTION PLACEMENT COSTS ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	477.96 8500.00	0.00
12 Nov 21	Redested	Foster Carers Foster Carers	E16000	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & STIDDODT		472.08	0.00
12-Nov-21 12-Nov-21	Redacted SMI Group	Commercial Supplier	F15920 F26800	ADOPTION PLACEMENT COSTS STREET CLEANSING ADOPTION PLACEMENT COSTS	CARE & SUPPORT MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT PUBLIC REALM CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	472.08 468.76 1478.47	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWAGE: PRIVATE CONTRACTORS PAYMENT	458.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	457.96 456.68 455.34 449.20	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers Non Commercial Supplier	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	455.34	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Eneter Carere	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.00
12-Nov-21	Redacted	Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	447.56	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted Redacted	Carers	F15920 F15920 F15880	ADDPTION PLACEMENT COSTS ADDPTION PLACEMENT COSTS ADDPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	448.00 447.56 433.98 433.98 430.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADD FIRM ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT ADD FIRM ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADD FIRM ALLOWANCE PRIVATE ADD FIRM ALLOWANCE PRIVATE PRI	428.43	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	426.42 422.34 411.60	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F16240	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ALD/FINANTALD/WANG - PRIVATE LOUTIFACTORS PAYMENT NO HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANG - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANG - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ON HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ON HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE PRIVATE CONTRACTORS PAYMENT PRIVATE PR	411.60 405.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	F15880 F15920 F15640	ADDOPTION PUXCEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADDOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FUSIER CARRE PLACEMENTS - PRIVATE COM TRACTIONS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARRE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT - OTHER	400.00 398.60 390.80 390.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76 376.92	0.00
12-Nov-21	Redacted	Foster Carers Carers Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	370.92 370.00 369.84	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	368.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	363.76 363.76	0.00
12-Nov-21 12-Nov-21	The Out of Home Media Consultancy Ltd Redacted	Commercial Supplier Carers	F23210 F15920 F15920	ADVERTISING CONTRACT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	STRATEGY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00 358.00 358.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDRIAN ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00 354.90	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00 350.00	0.00
12-Nov-21	Three Appele MacRhouse Ltd	Commercial Supplier	F11220 F11220 F11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	952.00 952.00 952.00	0.00 0.00 0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00 952.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		340.90 340.90	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F11220	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 340.90	0.00
12-Nov-21 12-Nov-21	Three Angels Healthcare Ltd Redacted	Commercial Supplier Foster Carers	F11220 F15920	LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 340.90 340.90 952.00 340.00	0.00 0.00 0.00 0.00 0.00 0.00
12-Nov-21	Three Angels Healthorn Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES			0.00
12 Neu 21	Three Anois Healthcare Lid Three Angels Healthcare Lid Three Angels Healthcare Lid Three Angels Healthcare Lid Three Angels Healthcare Lid	Commercial Supplier Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUBPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - DRIVATE CONTRACTORS PAYMENT	658.00 658.00 658.00 658.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00 0.00 0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Three Angels Healthcare Ltd Redacted	Commercial Supplier Foster Carers	F11220 F15920	LEARNING DISABILITIES SUPPORT ADOPTION PI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50 535.50	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted	Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34 335.34	0.00
12-Nov-21	Redacted Three Angels Healthcare Ltd	Foster Carers Commercial Supplier	F11220	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	NUMBE CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.34 335.34 335.34 535.50	0.00
12-Nov-21 12-Nov-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES			0.00
12-Nov-21 12-Nov-21 12-Nov-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00 476.00	0.00
12-Nov-21 12-Nov-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50 476.00 476.00 476.00 476.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.82	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.46 320.00 317.36	0.00 0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.00
12 Nov 21	Triple I. Training and Medical	Commercial Supplier Foster Carers	E14460	COMMUNITY EVENTS	PERMITTER & DARRICIDATION	CHI THEE & DECREATION		785.00 315.70 308.60	0.00 0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	EVENTS ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted Redacted	Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60 307.94 307.94	0.00
12 Nov 21	Dadastad	Footos Cososo					ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	307.94 307.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADDPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 307.94	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 307.94	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE DUACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 307.94 307.44	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NO. 100 F. CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NO. 100 F. CONTRACTORS PAYMENT NO. 100 F. CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT NO. 100 F. CONTRACT	306.00 303.08	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted	Non Commercial Supplier Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21	Redacted	Foster Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATIMENT - OTHER	300.00 300.00	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROVIDE CONTROLLICIOS SYMMENT CHIPRECTIONS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	299.66	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.72 298.06	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06 298.06 298.06	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920		CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 E15920	ADDPTION PUACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 293.94 293.94 293.94	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		293.94 293.94	0.00
12 Nov 21	Redacted	Foster Carers	E16000	ADODTION DI ACEMENT COSTE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	202.62	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.80 292.00	0.00
12-Nov-21 12-Nov-21	Redacted Vivid Resourcing Ltd	Foster Carers Commercial Supplier	F15920 F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH		290.34 992.00	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.72 285.72 284.06	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12-Nov-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0.00
12 Nov 21	Reducted	Footos Cososo	E16000	INTERNAL EXCEPTION OF A CEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & STIDDODT		281.00 280.66 279.94	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN TIGUSE FUS TER CARE PULCEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 275.92 274.88	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted Redacted Redacted	Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		274.88 272.72 272.72	0.00
12-Nov-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	272.72	0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14 266.14	0.00

12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14 266.10 264.94	0.00 0.00 0.00 0.00
12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.94	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.64 264.60	0.00
12-Nov-21 12-Nov-21 12-Nov-21	Redacted	Carers Non Commercial Supplier Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60 264.60 264.40	0.00 0.00 0.00 0.00 0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Non Commercial Supplier Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	264.60 264.40	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPI IDN ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10 260.84	0.00
12-Nov-21	Redacted	Foster Carers Foster Carers	E46000	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & CUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	259.22	0.00 0.00 0.00 0.00 0.00
12-Nov-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	259.22 258.58 258.32	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32 258.32	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00 0.00 0.00 0.00
12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADDPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32 255.06 254.98	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	254.98	0.00
12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.62 253.56	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
12-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56 250.60 250.60	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 250.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12 Nov. 21	Redacted	Foster Carers	E46000	ADODTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDDENIS CADE & CUDDODT		250.60	0.00
12-Nov-21 12-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 250.18	0.00
12-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00	0.00
12-Nov-21 17-Nov-21	Redacted Advanced Building And Maintenance Ltd	Foster Carers Commercial Supplier	F15920 F05200	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00 6205.51	0.00
17 Nov 21	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	E01200	CAPITAL HRA BS CAPITAL GRF BS	CAPITAL HRA CAPITAL GRF	CAPITAL HRA CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	E600 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-Nov-21 17-Nov-21	Ansacare Fostering Agency Ltd Ansacare Fostering Agency Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4384.29 4384.29	0.00
17-Nov-21	Ansacare Fostering Agency Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4384.29	0.00
17-Nov-21 17-Nov-21	Ansacare Fostering Agency Ltd Ansacare Fostering Agency Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4242.86 4242.86	0.00
17-Nov-21 17-Nov-21	Ansacare Fostering Agency Ltd Ansacare Fostering Agency Ltd Ansacare Fostering Agency Ltd	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4242.86 4242.86	0.00
17-Nov-21 17-Nov-21	Ansacare Fostering Agency Ltd Ansacare Fostering Agency Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4242.86 707.14	0.00
17-Nov-21 17-Nov-21	AS Tampe Ltd	Commercial Supplier Commercial Supplier	F17120 F15520	ABBEY NURSERY ASYLUM SEEKERS	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	556.00 1285.71	0.00
17-Nov-21 17-Nov-21 17-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F01200	ASYLUM SEEKERS LEAVING CARE SERVICE CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL GRF	PRIVALE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	1285.71 370.45 1092.50	0.00
17-Nov-21	B Nokes Contracts Ltd Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F01200	CAPITAL GRF BS PORTERS AVENUE	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1092.50	0.00 0.00 0.00 0.00 0.00 0.00
17-Nov-21 17-Nov-21	Barking Enterprise Centre	Commercial Supplier Commercial Supplier	F21880 F18140	KICKSTART	LAW. GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE WORK & SKILLS LIFECYCLE	RENTS PAYABLE PRIVATE CONTRACTORS PAYMENT - OTHER	13466.11 1727.14	0.00
17-Nov-21 17-Nov-21	BD Management Services Limited Driscoll Kingston Solicitors	Commercial Supplier Legal Services	F50500 F05000	QUALITY AND COMPLIANCE HRA BALANCE SHEET (BS)	MY PLACE BE FIRST	MY PLACE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER SHORT TERM PROVISIONS - OTHER	22710.60	0.00 0.00 0.00 0.00 0.00
17-Nov-21	BD Together Ltd	Commercial Supplier Non Commercial Supplier	F61780 F14470	MAYESBROOK PARK SCHOOL (PRU) CULTURAL COMMISSIONING	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	HIGH NEEDS CULTURE & RECREATION	CLEANING SERVICES ARTS AND LEISURE COSTS	2861.60 11215.00	0.00
17-Nov-21 17-Nov-21	Goldsmiths College University of London Be First (Regeneration) Ltd	Non Commercial Supplier Commercial Supplier	F14470 F14940	CULTURAL COMMISSIONING HEAD OF SUPPORT LIFECYCLE	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION SUPPORT LIFECYCLE	ARTS AND LEISURE COSTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	11215.00 390.00	0.00
17-Nov-21	BGC	Commercial Supplier	F22890	INVESTMENT STRATEGY		INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3582 10	0.00
17-Nov-21 17-Nov-21	Blueleaf Limited Dynacare Services	Commercial Supplier Non Commercial Supplier	F10420 E15640	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES CHILDDEN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PRIVATE CONTRACTORS DAYMENT, OTHER	319.50 8403.60 1749.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-Nov-21	Buchanan Computing	Commercial Supplier	F15640 F01200	LEAVING CARE SERVICE CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	1749.96	0.00
17-Nov-21 17-Nov-21	Infinity Foster Care Redacted	Non Commercial Supplier Carers	F15800 F15640	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6377.14 6057.00	0.00
17-Nov-21 17-Nov-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY CONTRACT SECURITY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	2002.00	0.00
17-Nov-21 17-Nov-21	Chase Alliance Security Ltd CM Production Management Ltd	Commercial Supplier Commercial Supplier	F12060 F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	LAW, GOVERNANCE & HR STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS	354.00 465.00 440.00	0.00
17-Nov-21 17-Nov-21	CM Production Management Ltd	Commercial Supplier Commercial Supplier	F14460 F14470	COMMUNITY EVENTS CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS ARTS AND LEISURE COSTS	440.00 11700.00	0.00
47 Nov. 24	Create London D A B D (UK)	Commercial Supplier	Esecon	CHED WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DICADII MEG	DAYCABE DBB/ATE CONTRACTORS DAYMENT	215.00	0.00
17-Nov-21 17-Nov-21	Denbar Property Maintenance Ltd Doonamis Ltd	Commercial Supplier Commercial Supplier	F14900 F15640	HOS UNIVERSAL LEAVING CARE SERVICE LEAVING CARE SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	BULDING ALTERATIONS AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	972.00 19061.42 11741.42	0.00
17-Nov-21	Doonamis Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	11741.42	0.00
17-Nov-21 17-Nov-21	Econ Engineering Ltd	Commercial Supplier Non Commercial Supplier	F27680 F15800	WINTER MAINTENANCE SERVICE	MY PLACE CARE & SUPPORT	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	904.00	0.00
17-Nov-21 17-Nov-21 17-Nov-21	Ector Engineering Lau St Christophers Fellowship St Christophers Fellowship Dynacare Services St Christophers Fellowship	Non Commercial Supplier	F15800 F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3210.67 3210.67 3163.60 3107.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-Nov-21	Dynacare Services St Christophere Fallowship	Non Commercial Supplier Non Commercial Supplier	F15640	LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS DAYMENT - OTHER	3163.60	0.00
17-Nov-21			F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3107.10	0.00
17-Nov-21 17-Nov-21	St Christophers Fellowship St Christophers Fellowship	Non Commercial Supplier Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OTHER	3050.09 3050.09	0.00
17-Nov-21 17-Nov-21	St Christophers Fellowship	Non Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2951.70 2951.70	0.00 0.00 0.00 0.00
17-Nov-21 17-Nov-21	St Christophers Fellowship Fostering Innovations	Non Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2951.70 1690.71	0.00
17-Nov-21 17-Nov-21	Reducted	Carers Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2878.66 4025.97	0.00 0.00 0.00 0.00 0.00
17-Nov-21 17-Nov-21	Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4025.97 4025.97	0.00
17-Nov-21 17-Nov-21	Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4025.97 4025.97 3250.97	0.00
17-Nov-21 17-Nov-21	Gateway Independent Living Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F15760 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CARE & SUPPORT MY PLACE COMMUNITY SOLUTIONS		PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	2202.27 867.75	0.00
17-Nov-21 17-Nov-21	Greenway Gold Estates Ltd Driscoll Kingston Solicitors	Commercial Supplier	F26040 F05000	HOUSING ADVICE HRA BALANCE SHEET (BS)	DE EIDET	SUPPORT LIFECYCLE BE FIRST	CHORT TERM DROVICIONS OTHER	3825.00 2664.12	0.00
17-Nov-21	Thomas Arnold Primary School	Legal Services Local Authority Services	F60930 F24000	INCLUSIVE INITIATIVES OCCUPATIONAL HEALTH	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2600.00 5380.00	0.00
17-Nov-21 17-Nov-21	Harmony Community Projects Leon Glenister	Commercial Supplier Legal Services	F24000 F15360	OCCUPATIONAL HEALTH EDUCATION, HEALTH & CARE TEAM	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES		5380.00 2500.00	0.00
17-Nov-21	Hillernet Care Limited	Commercial Supplier	F21050	CWD DRIVATE AND COLUMN HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS DAVMENT, OTHER	20638.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-Nov-21 17-Nov-21	Hillcrest Care Limited Honey Crown Bee Ltd	Commercial Supplier Commercial Supplier	F21050 F15680	CWD PRIVATE AND COLRES HOMES WITH EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	20638.36 2044.76	0.00
17-Nov-21	Honey Crown Bee Ltd	Commercial Supplier	F15680 F15680	CWD PRIVATE AND COLLRES HOMES WITH EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	412.25	0.00
17-Nov-21 17-Nov-21	Honey Crown Bee Ltd Leon Glenister	Commercial Supplier Legal Services	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	395.76 2250.00	0.00
17-Nov-21	House Manage Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1775.68	0.00
17-Nov-21 17-Nov-21 17-Nov-21	House Manage Ltd House Manage Ltd Ian Ayris	Commercial Supplier	F15640 F15640 F14870	LEARNING DISSIBLITIES SUPPORT LEAVING CARE SERVICE PEN TO PRINT KICKSTART	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE WORK & SKILLS LIFECYCLE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT EVENTS	1775.68 1718.40 4800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-Nov-21 17-Nov-21	Right Development Foundation Integrity Lifestyle	Non Commercial Supplier Commercial Supplier	F18140 F15640	KICKSTART LEAVING CARE SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER I FAVING CARE - PRIVATE CONTRACTORS PAYMENT	2100.00 2708.00	0.00
17-Nov-21	Intermedical Uk Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3492.00	0.00
17-Nov-21 17-Nov-21	Joan Fletcher	Commercial Supplier Commercial Supplier	F18120 F14470	ADULT COLLEGE CULTURAL COMMISSIONING	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT  ARTS AND LEISURE COSTS  PRIVATE CONTRACTORS PAYMENT - OTHER	250.00 1050.00	0.00
17-Nov-21 17-Nov-21	John Samuel Estates Dynacare Services	Commercial Supplier Non Commercial Supplier	F18140 F15640	HEALITY LIFESTYLES ADULT COLLEGE CULTURAL COMMISSIONINS KICKSTART LEAVING CARE SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75 1781.60	0.00
47 Nov. 24	Godwin Primary School	Local Authority Conices	E60030		DEDICATED SCHOOLS CRANT	HIGH MEEDO	DROFESSIONAL SERVICES CENERAL	1027.20	0.00
17-Nov-21 17-Nov-21	Miss A B Budi	Non Commercial Supplier Non Commercial Supplier	F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION EDUCATION. YOUTH & CHILDCARE	EVENTS EVENTS	1571.00 1571.00	0.00 0.00 0.00 0.00
17-Nov-21	Miss A B Budi 64 Million Artists	Non Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION. YOUTH & CHILDCARE	CONSULTANCY FEES	1250.00	0.00
17-Nov-21 17-Nov-21	Becontree Primary School Lighthouse Care Services Ltd	Local Authority Services Commercial Supplier	F60930 F15640	INCLUSIVE INITIATIVES LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	1220.40 2035.66	0.00
47 Nov. 24	Lighthouse Care Senices Ltd	Commercial Supplier	E4ERAO	LEAVING CARE SERVICE	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	DRIVATE CONTRACTORS DAVMENT, OTHER	1071 40	0.00
17-Nov-21 17-Nov-21	Redacted Mad Fitness Crew	Carers Commercial Supplier	F15640 F13900	LEAVING CARE SERVICE HEALTHY LIFESTYLES	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1060.00 498.00	0.00 0.00 0.00 0.00
17-Nov-21	Participatory City Foundation	Non Commercial Supplier	F18140	RICKSTART LANDLORD CUSTOMER AND COMMERCIAL SERVICES	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
17-Nov-21 17-Nov-21	Aestima Ltd Marlborough Surfacing Ltd	Legal Services Commercial Supplier	F21350 F01200	CARITAL CREEK	MY PLACE CAPITAL GRF	MY PLACE CAPITAL GRF	LEGAL FEES CAPITAL OUTLAY	1005.05 51706.82	0.00
17-Nov-21	Marlborough Surfacing Ltd London Borough of Camden Mr John McNally	Local Authority Services	F26360 F50540	GROUNDS MAINTENANCE ARBORICULTURE LANDLORD SERVICES AREA B	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	975.00 900.00	0.00
17-Nov-21 17-Nov-21	Neil Gibson Consulting Ltd	Legal Services Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS		800.00	0.00
17-Nov-21 17-Nov-21	Cenia Tinnas	Lanal Saninae	F15240 F18140	FAMILY SUPPORT & SAFEGUARDING SERVICE KICKSTART	CARE & CURRORT			950.00	0.00
17-Nov-21 17-Nov-21 17-Nov-21	Onpoint Services (OYESS)	Commercial Supplier Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4298.34 2700.00	0.00
17-Nov-21 17-Nov-21	Online Lubricants Ltd Onsoint Services (OYESS) Our Rock Ltd P S Building Supplies Ltd	Commercial Supplier Commercial Supplier	F26040 F15640 F01200	HOUSING ADVICE LEAVING CARE SERVICE CAPITAL GRF BS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT CAPITAL GRF	WORK & SKILLS LIFECYCLE SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT CAPITAL GRF	LEGAL FEES PRIMATE CONTRACTORS PAYMENT - OTHER PRIMATE CONTRACTORS PAYMENT - OTHER PRIMATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIMATE CONTRACTORS PAYMENT - OTHER PRIMATE CONTRACTORS PAYMENT - OTHER	4298.34 2700.00 850.00 1040.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-Nov-21		Public Corporation	F18140				PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
17-Nov-21 17-Nov-21	Andrew Carter Primech Building Services Ltd	Legal Services Commercial Supplier	F21350 F01200	LANDLORD CUSTOMER AND COMMERCIAL SERVICES CAPITAL GRF BS	MY PLACE CAPITAL GRF	MY PLACE CAPITAL GRF		700.00 2162.40	0.00 0.00 0.00 0.00 0.00 0.00
17-Nov-21	Primech Building Services Ltd Promise Care Services Ltd	Commercial Supplier Commercial Supplier	F18140	KICKSTART	CAPITAL GRF COMMUNITY SOLUTIONS CARE & SUPPORT	CAPITAL GRF WORK & SKILLS LIFECYCLE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	2162.40 1727.14	0.00
17-Nov-21 17-Nov-21	Remark Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15640	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	924.00 1761.42	0.00
47 Nov. 24	Bashatana Cara Caninas I td	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	LEAVING CARE DRIVATE CONTRACTORS DAVMENT	1740.29	0.00
17-Nov-21 17-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT - OTHER	1550.00 1550.00	0.00 0.00 0.00
17-Nov-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00

47.1104	Posterior Con Control Lat	Commercial Supplier	F45040	LEAVING GARE GERMON	OADE & GUDDODT	OUR PRENIC OARE & OURBORT	DOLLATE CONTRACTORS DAVAGENT, OTHER	1328.57	0.00
17-Nov-21 17-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	842.84	0.00
17-Nov-21	Sanofi Pasteur Shekinah Supoort Ltd Shekinah Supoort Ltd	Commercial Supplier Commercial Supplier	F24080 F15840	HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PRIVATE CONTRACTORS DAYMENT - OTHER	260.70 1800.00	0.00 0.00 0.00 0.00 0.00 0.00
17-Nov-21 17-Nov-21	Shekinah Support Ltd	Commercial Supplier	F15640 F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT - PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1680.00	0.00
17-Nov-21 17-Nov-21	Silver Birch Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	265.71 3985.71	0.00
17-Nov-21	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT			3742.14	0.00
17-Nov-21 17-Nov-21	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15760	ASYLUM SEEKERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1514.57 1306.42	0.00
17-Nov-21 17-Nov-21	Soaring Heights Care Ltd The Adolescent and Children's Trust (TACT) Robert Rees	Commercial Supplier	F21060 F21350	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CWD SPECIALIST AGENCY FOSTERING LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CARE & SUPPORT MY PLACE CARE & SUPPORT	DISABILITIES MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	4209.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-Nov-21 17-Nov-21	Robert Rees Uk Fostering Ltd	Legal Services Commercial Supplier	F21350 F15800	LANDLORD CUSTOMER AND COMMERCIAL SERVICES SPECIALIST AGENCY FOSTERING	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00 3255.00	0.00
17-Nov-21	Llk Dower Networke (Operations) Ltd	Commercial Supplier	E27880	HIGHWAYS MAINTENANCE STREET LIGHTING		MY PLACE		1348.00	0.00
17-Nov-21 17-Nov-21 17-Nov-21	Judge & Priestley Solicitors  Vivid Resourcing Ltd  WYF Ventures Ltd	Legal Services Commercial Supplier	F50300 F25240 F15640 F15640	SALES LEASING AND CONVEYANCING LEGAL SERVICES	MY PLACE MY PLACE LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT	MY PLACE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	300.00 2250.00	0.00
17-Nov-21	WYF Ventures Ltd	Commercial Supplier	F15640	LEGAL SERVICES LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2250.00 3542.99	0.00
17-Nov-21 17-Nov-21	WYF Ventures Ltd Zeta Homes	Commercial Supplier Commercial Supplier	F15640 F26040 F04000	HOUSING ADVICE	COMMUNITY SOLUTIONS COLLECTION FUND	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3478.70 3450.00	0.00 0.00 0.00
18-Nov-21 18-Nov-21	Greater London Authority	Local Authority Services	E04000	COLLECTION FUND COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT	********	0.00
18-Nov-21 18-Nov-21	Robert Clack School Jo Richardson Community School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	anananana	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Jo Richardson Community School Barking Abbey School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	999623.49 881970.52	0.00
18-Nov-21	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT			690138.76	0.00
18-Nov-21	Dagenham Park C Of E School All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	647984.76 590952.10	0.00
18-Nov-21 18-Nov-21	5ab Care Ltd	Commercial Supplier	F01100 F21050	SCHOOLS, EDUCATION CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	SCHOOLS EDUCATION CARE & SUPPORT SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION DISABILITIES SCHOOLS EDUCATION	SCHOOLS - TRONSPER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	22080.67	0.00
18-Nov-21 18-Nov-21	Roding Primary School Manor Infants School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	466575.27 447575.28	0.00
18-Nov-21 18-Nov-21	Walence Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	389269.61 388788.68	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Ripple Primary School Grafton Primary School	Local Authority Services  Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE  GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	367116.47	0.00
18-Nov-21 18-Nov-21	Grafton Primary School Riverside Secondary School Barking	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F61400	SCHOOLS, EDUCATION SCHOOLS, EDUCATION ADDITIONAL SCHOOL PLACES	SCHOOLS EDUCATION SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION DSG - GROWTH FUND	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335344.65 327375.00	0.00
18-Nov-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	325017.08	0.00
18-Nov-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	299628.65 280570.35	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	George Carey Church of England Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	273685.22	0.00
18-Nov-21 18-Nov-21	Rose Lane Primary School Barking Abbey School	Non Commercial Supplier Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	252987.14 247392.00	0.00
19 Nov. 21	Southwood Primary	Loop Authority Conices	E01100	COLLOGIA FRIDATION	SCHOOLS EDUCATION	DOLLOGI O EDUCATION	COMPONENT COART DECEMENT IN ADVANCE DESCRIPTION	241471 73	0.00
18-Nov-21 18-Nov-21	Hunters Hall Primary	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	236677.42 234430.37	0.00
18-Nov-21 18-Nov-21	Manor Junior School Richard Alibon Primary School John Perry Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228648.35	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21			F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228624.57 228164.00	0.00
18-Nov-21	Warren Junior School Parsloes Primary Riverside Bridge School (Partnership Learning Trust)	Non Commercial Supplier Local Authority Services Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	210308.12 192031.74	0.00
18-Nov-21 18-Nov-21	Parsioes Primary Riverside Bridge School (Partnership Learning Trust)	Local Authority Services Local Authority Services	F01100 F61940 F01100	SCHOOLS, EDUCATION SPECIAL SCHOOL FUNDING SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	192031.74 184029.78	0.00
18-Nov-21 18-Nov-21	Godwin Primary School Henry Green Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	183535.14 174689.11	0.00
18-Nov-21	Thomas Arnold Primany School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	COVERNMENT CRANT RECEIRTS IN ADVANCE - REVENUE	171273.14	
18-Nov-21 18-Nov-21	Becontree Primary School Five Elms Primary School Fuzze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	170955.27 167337.70	0.00 0.00 0.00 0.00 0.00 0.00
18-Nov-21	Fuze Infant School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	165282.05	0.00
18-Nov-21 18-Nov-21	St Peters Catholic Primary School Marsh Green School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	152115.85 150852.20	0.00
18-Nov-21		Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	149405.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	William Ford C of E School Jo Richardson Community School Dorothy Barley Infants School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	143148.58 129304.00	0.00 0.00 0.00 0.00 0.00
18-Nov-21	Dorothy Barley Infants School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	120698.26	0.00
18-Nov-21 18-Nov-21	Dagenham Park C Of E School Village Infants School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	115035.00 114607.46	0.00
18-Nov-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND AD HISTMENT ACCOUNT	101078.00	0.00
18-Nov-21 18-Nov-21	Trinity School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F61240 F01100	HIGH NEEDS TOP UPS - POST 16 SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	91312.20 86726.14	0.00
18-Nov-21 18-Nov-21	Saint Vincents RC Primary School Partnership Learning Trust - The Sydney Russell School Barking Abbey School	Local Authority Services Local Authority Services	F61400 F01100	ADDITIONAL SCHOOL PLACES SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	DSG - GROWTH FUND SCHOOLS EDUCATION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	84375.00 70185.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	EKO Trust Ripole Primary School	Non Commercial Supplier Local Authority Services	F61940 F61860	SPECIAL SCHOOL FUNDING PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	68745 28	0.00
18-Nov-21	Ripple Primary School  Robert Clack School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION SCHOOLS EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	63791.11 62325.00	0.00
18-Nov-21 18-Nov-21	Robert Clack School Monteagle Primary School	Local Authority Services Local Authority Services	F01100 F61860	SCHOOLS, EDUCATION PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS DSG - CONTINGENCY	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	56970.90	0.00
18-Nov-21 18-Nov-21	Rose Lane Primary School Robert Clack School	Non Commercial Supplier Local Authority Services	F61280 F01100	DE-DELEGATED ITEMS SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	SCHOOLS EDUCATION	GENERAL CONTINGENCY GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	53000.00 52551.53	0.00
18-Nov-21	Thomas Arnold Primary School Jo Richardson Community School Dagenham Park C Of E School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HICH NEEDS	SCHOOLS - TRANSFER PAYMENT	47475.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Jo Richardson Community School  Dagenham Park C Of E School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	43160.69 38836.67	0.00
18-Nov-21 18-Nov-21	Roding Primary School Jo Richardson Community School	Local Authority Services Local Authority Services	F01100 F61900	SCHOOLS, EDUCATION SECONDARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT		GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	36987.50 35980.60	0.00
19 Nov. 21	AN OUT OF STREET OF STREET	Loop Authority Conices	E01100	POHODI P. EDUCATION	POLICON P EDITION	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	CONTENTIAL CONTENT DESCRIPTO IN ADVANCE DESCRIPTION	25499.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	All Samis Camolic School and Technology College Barkina Abbev School Barkina Abbev School Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services Local Authority Services	F61900 F01100 F01100	SECONDARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION SCHOOLS EDUCATION	HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	35305.45 35228.89 34398.00	0.00
18-Nov-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	34398.00	0.00
18-Nov-21 18-Nov-21	Dagenham Park C Of E School William Bellamy Primary School	Local Authority Services Local Authority Services	F61900 F01100	SECONDARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	33288.33 32317.36	0.00
19 Nov. 21	In Dishardoon Community Pohend	Loop Authority Conices	E01100	POHOOL P. EDUCATION	PCHOOL & EDUCATION	PCHOOL & EDUCATION	COVERNMENT CRANT DECEMPT IN ADVANCE. DEVENUE	32010.00	0.00
18-Nov-21 18-Nov-21	Valence Primary School Rose Lane Primary School	Local Authority Services Non Commercial Supplier Local Authority Services	F01100 F61860	SCHOOLS, EDUCATION PRIMARY SCHOOL - ARP PROVISION PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	30524.03 27320.40	0.00
18-Nov-21 18-Nov-21	Five Elms Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	25800.00 25031.94	0.00
19 Nov. 21	Postrina Abbau Cabaal	Loop Authority Conices	E01100	POHOOL P. EDUCATION	PCHOOL & EDUCATION	PCHOOL & EDUCATION	COMPONENT COART DECEMENT IN ADVANCE DESCRIPTION	24940.00	0.00
18-Nov-21 18-Nov-21	All Saints Catholic School and Technology College Rose Lane Primary School	Local Authority Services Non Commercial Supplier Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIFTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIFTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIFTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	24750.42 24471.53	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21	Becontree Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	22990.30	0.00
18-Nov-21 18-Nov-21	William Bellamy Primary School Robert Clack School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION		22900.00 22057.00	0.00
19 Nov. 21	The James Comball Drimon, Cohool	Loop Authority Conices	E64960		DEDICATED COLLOCI C CDANT	HICH MEEDS	SCHOOLS TRANSFER DAVMENT	21233.33 20361.80	0.00
18-Nov-21 18-Nov-21	Monteagle Primary School Manor Infants School Manor Infants School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F61860 F01100	PRIMARY SCHOOL - ARE PROVISION SCHOOLS, EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION PRIMARY SCHOOL - ARP PROVISION PRIMARY SCHOOL - ARP PROVISION PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19656.97	0.00
18-Nov-21 18-Nov-21	Manor Infants School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F01100 F61860	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	19315.69 18990.30	0.00
19 Nov. 21	John Dorer Drimon, Cohool	Loop Authority Conices	E01900	PRIMARY SCHOOL - ARP PROVISION		HICH MEEDS	SCHOOLS TRANSFER DAVMENT	18990.30	0.00
18-Nov-21 18-Nov-21	Thomas Arnold Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F01100 F01100		SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18904.72	0.00
18-Nov-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17671.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61860 F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	PIGH NEEDS	SCHOOLS - IRANSFER PAYMENT	17585.00 17335.56	0.00
18-Nov-21 18-Nov-21	Manor Infants School	Local Authority Services Local Authority Services	F01100 F01100 F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16227.00 16214.72	0.00
18-Nov-21	Rush Green Primary School	Local Authority Services Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE  GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15214.72	0.00
18-Nov-21 18-Nov-21	Manor Infants School Hunters Hall Primary Rush Green Primary School George Carey Church of England Primary School Southwood Primary	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMEN I GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15392.78 15392.78	0.00
18-Nov-21	John Perni Primani School	Local Authority Services	E01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION		14944.44	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Roding Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - PEVENUE	14881.00 14645.56	0.00
18-Nov-21	William Ford C of E School	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14346.67	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Manor Infants School Valence Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION		14216.00 14152.00	0.00
18-Nov-21	William Bellamy Primary School	Loop Authority Conices	E01100	POHOOL P. EDUCATION	PCHOOL & EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION HIGH NEEDS HIGH NEEDS SCHOOLS EDUCATION SCHOOLS EDUCATION	COMPONENT COART DECEMENT IN ADVANCE DESCRIPTION	14105.00	0.00
18-Nov-21 18-Nov-21	Godwin Primary School Valence Primary School	Local Authority Services Local Authority Services Local Authority Services	F61860 F61860 F01100	PRIMARY SCHOOL - ARP PROVISION PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS HIGH NEEDS	GOVERNMENT ORANY RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13913.53 13913.53	0.00
18-Nov-21 18-Nov-21	Valence Primary School Ripple Primary School Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13738.00	0.00
18-Nov-21 18-Nov-21	Parsloes Primary	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION			13551.00 13450.00	0.00
18-Nov-21	Northbury Primary School Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13125.00 13078.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Manor Junior School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12828.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Godwin Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12702.78 12676.00	0.00
19 Nov. 21	Moreon Junior Pakent	Non Commorpial Complier	E01100	POHOOL P. EDUCATION	PCHOOL & EDUCATION	PCHOOL & EDUCATION	COVERNMENT CRANT DECEMPT IN ADVANCE. DEVENUE	12628.06	0.00
18-Nov-21 18-Nov-21	All Saints Catholic School and Technology College Warren Junior School	Local Authority Services Non Commercial Supplier	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12560.00 12419.00	0.00 0.00 0.00 0.00
18-Nov-21	George Carev Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12408.00	0.00

18-Nov-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12308.00	0.00
18-Nov-21 18-Nov-21	Hunters Hall Primary John Perry Primary School Daoenham Park C Of E School	Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12203.00	0.00
18-Nov-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS. EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12186.00 12174.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Manor Junior School Southwood Primarv Richard Alibon Primary School	Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12142.36 12110.00	0.00
18-Nov-21	Richard Alibon Primary School	Local Authority Services Local Authority Services	E01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12075.00 11643.00	0.00
18-Nov-21 18-Nov-21	Parsices Primary Godwin Primary School Becontree Primary School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11643.00 11638.00 11422.00	0.00
18-Nov-21 18-Nov-21	Henry Green Primary School	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11422.00	0.00
18-Nov-21	Five Elms Primary School Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11334.00	0.00
18-Nov-21 18-Nov-21	William Ford C of E School	Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11332.00 11323.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Thomas Arnold Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11235.00 11159.00	0.00
19 Nov. 21	March Corres Catalant	Long Authority Contens	F04400	PCHOOLS EDUCATION	COLLOGI O EDUCATION	POHOOL P EDITION	COMPANIEST CONSTRUCTIONS IN ADVANCE, DESCRIPTION	11153.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Furze Infant School St Peters Catholic Primary School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F61860	SCHOOLS, EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	10938.00 10593.33 10498.47	0.00
18-Nov-21 18-Nov-21	Maran Green School Fuzze Infant School St Peters Catholic Primary School Becontree Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F01100 F61860 F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10498.47 10360.00	0.00
18-Nov-21 18-Nov-21	Dorothy Barley Infants School Village Infants School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10331.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Village Infants School St Peters Catholic Primary School	Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10325.00 9975.42 9847.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	St Peters Catholic Primary School Trinity School Henry Green Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9847.00 9751.25	0.00
18-Nov-21		Local Authority Services	E01100	SCHOOLS EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION		9497.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Robert Clack School Marsh Green School Dorothy Barley Infants School	Local Authority Services	F10890 F01100 F61860	COVID19 HARDSHIP & ASSISTANCE SCHOOLS, EDUCATION PRIMARY SCHOOL - ARP PROVISION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	9375.00 8705.14	0.00
18-Nov-21	Dorothy Barley Infants School	Local Authority Services Local Authority Services Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8610.00	0.00
18-Nov-21 18-Nov-21	Hunters Hall Primary Eastbury Primary School	Local Authority Services Local Authority Services	F61860 F61860	PRIMARY SCHOOL - ARP PROVISION PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	8521.67 8391.67	0.00
18-Nov-21 18-Nov-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8128.19 7745.00	0.00
18-Nov-21	Furze Infant School Dagenham Park C Of E School Roding Primary School	Local Authority Services Local Authority Services	F01100 F10890 F01100	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	7745.00 7290.00	0.00
18-Nov-21 18-Nov-21	Jo Richardson Community School	Local Authority Services	F10890	SCHOOLS, EDUCATION SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION COMMUNITY SOLUTIONS SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION COMMUNITY SOLUTIONS SCHOOLS EDUCATION COMMUNITY SOLUTIONS	GOVERNIMENT GRANT RECEIPTS IN ADVINCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVINCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVINCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	7284.00 7005.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21	Furze Infant School	Local Authority Services Local Authority Services	F01100 F61900			SCHOOLS EDUCATION		6911.81	0.00
18-Nov-21 18-Nov-21	Partnership Learning Trust - The Sydney Russell School Dorothy Barley Infants School	Local Authority Services	F01100 F01100	SECONDARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION SCHOOLS, EDUCATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6495.15 6454.00 5901.00	0.00
18-Nov-21 18-Nov-21	Godwin Primary School Grafton Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5901.00 5901.00	0.00
18-Nov-21	William Ballamy Dimony Cahool	Local Authority Services Local Authority Services	E01100	PCHOOLS EDUCATION	PCHOOL & EDUCATION	POHOOL P EDITION	COVERNMENT CRANT DECEIPTS IN ADVANCE. DEVENUE	E001 00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Wilniah Bekarily Finitary Schold Manor Infants School Rush Green Primary School George Carey Church of England Primary School Riverside Secondary School Barking	Local Authority Services Local Authority Services	F01100 F01100 F01100 F10890	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	GOVERNIMENT GRANT RECEIPTS IN ADVINCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVINCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVINCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVINCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  OF THE PRIVATE OF THE PRIVAT	5743.00 5716.00 5440.00 5355.00	0.00
18-Nov-21 18-Nov-21	George Carey Church of England Primary School Pinerride Secondary School Barking	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F10890	SCHOOLS, EDUCATION COVIDED HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION COMMUNITY SOLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS DAYMENT - OTHER	5440.00 5355.00	0.00
18-Nov-21			F01100					5267.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Ripple Primary School Northbury Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5255.00 5071.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Northbury Primary School Robert Clack School Monteagle Primary School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F60930 F01100	SCHOOLS, EDUCATION INCLUSIVE INITIATIVES SCHOOLS, EDUCATION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	SCHOOLS EDUCATION HIGH NEEDS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5071.00 5000.00 4979.00	0.00
18-Nov-21	Goresbrook School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS		4785.00	0.00
18-Nov-21	Southwood Primary Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4702.00 4702.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Village Infants School Village Infants School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS. EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4702.00 4702.00 4632.78	0.00
18-Nov-21 18-Nov-21	Hunters Hall Primary Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4610.00 4483.33	0.00
18-Nov-21 18-Nov-21	William Bellamy Primary School	Local Authority Services	F10890 F01100	COVID19 HARDSHIP & ASSISTANCE SCHOOLS EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER COVERNMENT CRANT RECEIPTS IN ADVANCE. REVENUE	4420.80 4333.00	0.00
18-Nov-21 18-Nov-21	Henry Green Primary School Richard Alibon Primary School All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	F01100 F61900	SCHOOLS, EDUCATION SECONDARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	4333.00 4333.00 3975.00	0.00
18-Nov-21 18-Nov-21	All Saints Catholic School and Technology College Warren Comprehensive School	Local Authority Services Local Authority Services	F61900 F61900	SECONDARY SCHOOL - ARP PROVISION SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	3975.00 3975.00	0.00
18-Nov-21 18-Nov-21	East London Waste Authority Greatfields School	Commercial Supplier Non Commercial Supplier	F30580 F10890	OTHER OPERATING EXPENDITURE COVID19 HARDSHIP & ASSISTANCE	CENTRAL COMMUNITY SOLUTIONS	CENTRAL EXPENSES	LEVIES PAID PRIVATE CONTRACTORS PAYMENT - OTHER	738417.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Becontree Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F01100 F01100	COVID19 HARDSHIP & ASSISTANCE SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3705.00 3688.00 3688.00	0.00
18-Nov-21 18-Nov-21	Five Elms Primary School Rose Lane Primary School	Local Authority Services Non Commercial Supplier	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3688.00 3504.00	0.00
18-Nov-21	Environment Agency	Commercial Supplier	ESOFEO	OTHER OPERATING EXPENDITURE	CENTRAL		LEVIES PAID	20045.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21 18-Nov-21	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	F10890 F01100 F61860 F26040 F01100	COVID19 HARDSHIP & ASSISTANCE SCHOOLS, EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION	COMMUNTY SOLUTIONS SCHOOLS EDUCATION HIGH NEEDS SUPPORT LIFECYCLE SCHOOLS EDUCATION	LEVIES PAID PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3435.00 3361.00 3356.67 2700.00	0.00
18-Nov-21 18-Nov-21	Dorothy Barley Junior Academy	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION HOUSING ADVICE	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3356.67	0.00
18-Nov-21	Everest Independent Estate Agent Parsioes Primary	Commercial Supplier Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3135.00	0.00
18-Nov-21	Manor Infants School	Local Authority Services Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE SCHOOLS EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION			3090.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	John Perry Primary School Grafton Primary School Rose Lane Primary School	Local Authority Services	F10890 F10890	SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SCHOOLS EDUCATION COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3043.00 2955.00	0.00
18-Nov-21 18-Nov-21		Non Commercial Supplier Commercial Supplier	F10890 F00000		COMMUNITY SOLUTIONS CORPORATE CAPITAL	COMMUNITY SOLUTIONS CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM PROVISIONS - INSURANCE	2880.00 30000.00	0.00
19 Nov. 21	Gallagner Edsaser international Ltd Fuzze Infant School Thomas Amold Primary School Monteaule Primary School Roding Primary School Northbury Primary School	Long Authority Contens	F04400	COLLOGIA FRUGATION	COLLOGI O EDUCATION	CAPITAL OUTLAY SCHOOLS EDUCATION	CONFERENCE OF ANT DESCRIPTO IN ADVANCE. DEVENUE	2741.00	0.00
18-Nov-21 18-Nov-21	Monteagle Primary School  Monteagle Primary School	Local Authority Services Local Authority Services	F01100 F10890 F01100 F10890	SCHOOLS, EDUCATION SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE SCHOOLS. EDUCATION COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS SCHOOLS EDUCATION COMMUNITY SOLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	2674.00 2606.40	0.00
18-Nov-21 18-Nov-21	Rodina Primary School	Local Authority Services Local Authority Services	F01100 F10800	SCHOOLS, EDUCATION COVIDIO HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2578.00 2415.00	0.00
18-Nov-21 18-Nov-21		Local Authority Services	F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2397.00 2284.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Dorothy Barley Infants School Godwin Primary School Grafton Primary School	Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2284.00 2088.00 2088.00	0.00
18-Nov-21 18-Nov-21	Grafton Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2088.00 2088.00	0.00
18-Nov-21	Five Elms Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2070.00	0.00
18-Nov-21 18-Nov-21	Rush Green Primary School Godwin Primary School	Local Authority Services	F01100 F10890	SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION COMMUNITY SQLUTIONS	SCHOOLS EDUCATION COMMUNITY SQLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	2023.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Godwin Primary School Godwin Primary School Marsh Green School George Carev Church of England Primary School	Local Authority Services Local Authority Services	F10890 F01100	COVID19 HARDSHIP & ASSISTANCE SCHOOLS, EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION	COMMUNITY SOLUTIONS SCHOOLS EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1980.00 1936.00	0.00
18-Nov-21 18-Nov-21	Johnsons Glazing Contractors Ltd	Local Authority Services Commercial Supplier	F01100 F01200	SCHOOLS, EDUCATION CAPITAL GRF BS	SCHOOLS EDUCATION CAPITAL GRF	SCHOOLS EDUCATION CAPITAL GRF		1925.00 1785.00	0.00
18-Nov-21 18-Nov-21	Ripple Primary School Saint Vincents Rc Primary School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1860.00 1844.00	0.00
18-Nov-21 18-Nov-21	Trinity School Kaspa Sign Products Ltd	Local Authority Services Commercial Supplier	F10890 F01200	COVID19 HARDSHIP & ASSISTANCE CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF SCHOOLS EDUCATION	COMMUNITY SOLUTIONS CAPITAL GRF SCHOOLS EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1828.00 1112.93	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1795.00	0.00
18-Nov-21	Monteagle Primary School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION				1762.00	0.00
18-Nov-21 18-Nov-21	Southwood Primary Village Infants School Hunters Hall Primary	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1664.00 1664.00 1632.00	0.00
18-Nov-21 18-Nov-21	Hunters Hall Primary St Peters Catholic Primary School	Local Authority Services Local Authority Services	F01100 F10890	SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION COMMUNITY SOLUTIONS	GOVERNIMENT GRANT RECEIRTS IN ADVINCE - REVENUE GOVERNMENT GRANT RECEIRTS IN ADVINCE - REVENUE GOVERNMENT GRANT RECEIRTS IN ADVINCE - REVENUE GOVERNMENT GRANT RECEIRTS IN ADVINCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	1632.00 1605.00	0.00
18-Nov-21 18-Nov-21	Redacted Becontree Primary School	Foster Carers Local Authority Services	E24400	CWD INTERNAL FOSTERING PLACEMENT COSTS COVID19 HARDSHIP & ASSISTANCE	CARE & SUPPORT COMMUNITY SQLUTIONS	CHILDRENS CARE & SUPPORT COMMUNITY SOLUTIONS		1580.00 1575.00	0.00
18-Nov-21 18-Nov-21	Henry Green Primary School	Local Authority Services Local Authority Services	F10890 F01100 F01100 F10890	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	IN HOUSE FUS INCURRE PULLEMENTS - PRIVATE CUSTINGUIDES PATMENT PRIVATE CONTRACTORS PATMENT - OTHER GOVERNMENT GARANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GARANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PATMENT - OTHER	1575.00 1534.00	0.00
18-Nov-21 18-Nov-21	Henry Green Primary School Richard Alibon Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F10800	SCHOOLS: EDUCATION SCHOOLS: EDUCATION COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1534.00 1500.00	0.00
18-Nov-21	Thames View Infants Academy	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1320.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Becontree Primary School Five Elms Primary School Rose Lane Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION			1305.00 1305.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-Nov-21 18-Nov-21	Rose Lane Primary School Marsh Green School	Non Commercial Supplier Local Authority Services	F01100 F01100 F10890	SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	1305.00 1240.00 1230.00	0.00
18-Nov-21	Furze Infant School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE				1215.00	0.00
18-Nov-21 18-Nov-21	Lee Valley Regional Park Authority Parsines Primary	Commercial Supplier Local Authority Services	F30580 F01100	OTHER OPERATING EXPENDITURE SCHOOLS EDUCATION	CENTRAL SCHOOLS EDUCATION	CENTRAL EXPENSES SCHOOLS EDUCATION	LEVIES PAID GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10229.49	0.00
18-Nov-21 18-Nov-21	Parsioes Primary John Perry Primary School	Local Authority Services Local Authority Services	F01100 F01100 F10890	SCHOOLS, EDUCATION SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	1109.00 1077.00	0.00
18-Nov-21 18-Nov-21	Saint Joseph's Rc Primary School (Barking) Making Moves Ltd	Local Authority Services Commercial Supplier	F26040	COVID19 HARDSHIP & ASSISTANCE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00 3123.07	0.00
18-Nov-21	Manzil & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1650.00	0.00
18-Nov-21 18-Nov-21	Riverside Bridge School (Partnership Learning Trust) Riverside Primary School (Partnership Learning Trust)	Local Authority Services Local Authority Services	F10890 F10890 F10890	COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	945.00 915.00	0.00 0.00 0.00 0.00 0.00 0.00
18-Nov-21	Dorothy Barley Infants School	Local Authority Services	F10890 F10890	COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	885.00	0.00
18-Nov-21	St Datere Catholic Drimany School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	848.00	0.00
18-Nov-21 18-Nov-21 18-Nov-21	Marsh Green School Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F10890	SCHOOLS, EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	653.00 650.00	0.00
18-Nov-21 18-Nov-21		Local Authority Services Foster Carers	F10890 F16240	SCHOOLS, EDUCATION COVID19 HARDSHIP & ASSISTANCE FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	SCHOOLS EDUCATION COMMUNITY SOLUTIONS CHILDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	600.00 531.00	0.00
18-Nov-21	Zurich Ingurance Group Ltd	Commercial Supplier	F00000 F60160	CORPORATE BS NURSERY FOLICATION	CORPORATE CARITAL		VAT DEBTOR (INPUT TAX) PROFESSIONAL SERVICES - GENERAL	45000.00	0.00 0.00 0.00 0.00 0.00 0.00
19-Nov-21 19-Nov-21	1st Steos Day Nursery 1st Steos Day Nursery	Commercial Supplier Commercial Supplier	F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	8829.80 8073.00	0.00

19-Nov-21 19-Nov-21	1st Steps Day Nursery Abc Pre-School	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4049.85 7810.42	0.00 0.00 0.00 0.00 0.00 0.00 0.00
10-Nov-21	Abc Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4838.40	0.00
19-Nov-21 19-Nov-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	26995.00	0.00
19-Nov-21	Advanced Building And Maintenance Ltd	Commercial Supplier Local Authority Services	F01200 E60930	CAPTILE GRY BS INCLUSIVE INITIATIVES NURSERY EQUICATION PRIMARY DOWRY & SEN TRAINING	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF HIGH NEEDS	CAPITAL OUTLAY  DROESSIONAL SERVICES - GENERAL	5488.61 56700.00	0.00
19-Nov-21 19-Nov-21	Trinity School Alamiyah Pre-school	Commercial Supplier	F60930 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2688.00	0.00
19-Nov-21 19-Nov-21	Grafton Primary School Valence Primary School	Local Authority Services Local Authority Services	F60920 F60160	PRIMARY DOWRY & SEN TRAINING NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	34000.00 30105.60	0.00
10 Nov. 21	Ashbarres Day Narasias Ltd	Commercial Supplier	EROSEO	NI IDREDVEDI ICATIONI	DEDICATED SCHOOLS GRANT	DOC EARLY VEARS	DROESSONAL SERVICES CENERAL	30105.60 6995.62	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21 19-Nov-21	Ashbourne Day Nurseries Ltd Ashbourne Day Nurseries Ltd	Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4062.45	0.00
19-Nov-21	Ashbourne Day Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2892.75	0.00
19-Nov-21 19-Nov-21	Ashbourne Day Nurseries Ltd Furze Infant School	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1735.65 24050.25	0.00
19-NOV-21 19-Nov-21	Furze Intant School Easthury Drimany School	Legal Authority Coniego	F60160	NI IDREDVEDI ICATIONI	DEDICATED SCHOOLS GRANT	DOC EARLY VEARS	DROESSONAL SERVICES CENERAL	22116.90	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Eastbury Primary School Askews and Holts Library Services Ltd Thames View Infants Academy	Commercial Supplier Local Authority Services	F60160 F14540 F60160	UNIVERSAL LIBRARIES NURSERY EDUCATION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE DSG - EARLY YEARS	BOOKS, PUBLICATIONS AND RESOURCES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	508.74 20966.40	0.00
19-Nov-21	Thames View Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20966.40	0.00
19-Nov-21 19-Nov-21	Dorothy Barley Infants School Spinduliukas Sunshine Nursery	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	20843.55 20707.05	0.00
19-Nov-21	Grafton Primary School	Local Authority Services	E60160	NURSERY EDUCATION	DEDICATED SCHOOLS CRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20428.80	0.00
19-Nov-21	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20270.70	0.00
19-Nov-21 19-Nov-21	Rush Green Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F60160 F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	20269.20 18816.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18278.40	0.00
10-Nov-21	George Carey Church of England Primary School	Local Authority Services	E60160	NURSERY EDUCATION		DOC EADLY VEADO	PROFESSIONAL SERVICES - GENERAL	16924.25	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Village Infants School Richard Alibon Primary School	Local Authority Services Local Authority Services	F60160 F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16300.72	0.00
19-Nov-21	Barney Bears Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	16191.00 10561.08	0.00
19-Nov-21	Barney Bears Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
19-Nov-21 19-Nov-21	Ripple Primary School Mapor Infants School	Local Authority Services	F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT		PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	14964.60 14876.40	0.00
10 New 21	Southwood Dimon.	Legal Authority Conices	F60160	NI IDREDVEDI ICATIONI	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14041 75	0.00
19-Nov-21 19-Nov-21	Godwin Primary School Hunters Hall Primary William Bellamy Primary School	Local Authority Services Local Authority Services	F60160 F60160 F60160 F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14784.00 14032.20	0.00
19-Nov-21 19-Nov-21	Hunters Hall Primary	Local Authority Services Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	14032.20 13977.60	0.00
19-Nov-21	Becontree Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT		PROFESSIONAL SERVICES - GENERAL	13171.20	0.00
19-Nov-21	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13081.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21 19-Nov-21	Northbury Primary School BD Service Delivery Ltd	Local Authority Services Commercial Supplier	F60160 F22520	NURSERY EDUCATION NON-ORACLE TRADING SERVICES NON-ORACLE TRADING SERVICES	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PROFESSIONAL SERVICES - GENERAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	12902.40 282991.68	0.00
19-Nov-21	BD Service Delivery Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	91791.04	0.00
19-Nov-21	BD Service Delivery Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	35503.80	0.00
19-Nov-21	BD Service Delivery Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	8561.48	0.00
19-Nov-21 19-Nov-21	BU Service Delivery Ltd The James Cambell Primary School Rose Lane Primary School Beacon Pre-School Bounce Forward	Local Authority Services Non Commercial Supplier	F60160 F60160	NON- DRACLE IRADINO SERVICES NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS YOUTH SERVICE - CENTRAL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATION, YOUTH & CHILDCARE	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL PROFESSIONAL SERVICES - GENERAL	10752.00 10524.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21 19-Nov-21	Beacon Pre-School	Commercial Supplier Non Commercial Supplier	F60200 F17400	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	413.24 10173.00	0.00
19-Nov-21 19-Nov-21	Bounce Forward Montessori & Me Nursery	Non Commercial Supplier Non Commercial Supplier	F17400 F60180	YOUTH SERVICE - CENTRAL SEND SUPPORT	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10173.00 10140.00	0.00
10 Nov. 21	Sternhern Reed Solicitors	Legal Capings	Enegon	CADITAL HIDA DE	CADITAL HDA	CADITAL HDA			0.00
19-Nov-21 19-Nov-21	Montaggori & Ma Nurgany	Non Commercial Supplier	F60160 F01200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DECERCIONAL CERVICES CENERAL	8864.31 8576.92	0.00
19-Nov-21	Butler Hegarty Architects	Non Commercial Supplier Commercial Supplier Local Authority Services	F01200	NURSERY EDUCATION CAPITAL GRF BS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT CAPITAL GRF DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	6750.00 7555.80	0.00
19-Nov-21 19-Nov-21	Goresbrook School Calvary Greatfields Day Nursery	Local Authority Services Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7555.80 5876.32	0.00
19-Nov-21	Calvany Greatfielde Day Nurseny	Commercial Supplier	E60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSC - EARLY VEARS	PROFESSIONAL SERVICES - GENERAL	2024 92	0.00
19-Nov-21	Thomas Arnold Primary School Redacted Parsloes Primary	Local Authority Services Direct Payments Local Authority Services	F60160 F10380 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7215.07 7100.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT NURSERY EDUCATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME PROFESSIONAL SERVICES - GENERAL	7100.04	0.00
19-Nov-21 19-Nov-21	St Peters Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6988.80 6988.80	0.00
19-Nov-21 19-Nov-21	St Peters Catholic Primary School John Perry Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6988.80 6934.20	0.00
19-Nov-21	Adorable Childcare Nursery	Non Commercial Supplier	F60180 F18140	SEND SUPPORT KICKSTART	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	6435.00 6416.94	0.00
19-Nov-21 19-Nov-21 19-Nov-21	John Perry Primary School Chadwell Heath Nursery Chadwell Heath Nursery	Local Authority Services Commercial Supplier	F18140 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6480.25	0.00
19-Nov-21	Chadwell Heath Nursery	Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6480.25 2314.20	0.00
19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	20160.00 18720.00	0.00
10 Nov. 21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NI IDEED VED ICATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DROEESSIONAL SERVICES CENERAL	10055 02	0.00
19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160 F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	16523.00 15478.54	0.00
19-Nov-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	15478.54	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	15073.24 12285.00	0.00
19-Nov-21 19-Nov-21 19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60180 F60160 F60200	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	11700.00	0.00
19-Nov-21	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	9945.00	0.00
19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	9627.45 9256.80	0.00
	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8856.92	0.00
19-Nov-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS			PROFESSIONAL SERVICES - GENERAL	7810.42	0.00
19-Nov-21	Chestnut Nursery School Ltd	Commercial Supplier	F60180		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	7020.00	0.00
19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6942.60 6074.77	0.00
19-Nov-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6074.77	0.00
19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60160	SEND SUPPORT		DSG - EARLY YEARS DSG - FARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	5460.00 5316.67	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	F60200 F60200 F60200 F16200	NURSERT EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS FAMILY SUPPORT & SAFEGUARDING S17	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	3182.02 2314.20 2275.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Chestnut Nurserv School Ltd	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2314.20	0.00
19-Nov-21 19-Nov-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  DRAVATE CONTRACTORS DAVMENT, OTHER	2275.63 938.60	0.00
19-Nov-21	Marsh Green School	Local Authority Services	F60160		DEDICATED SCHOOLS GRANT			5077.27	0.00
19-Nov-21	Childville Afterschool Services St Johns	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	5616.00	0.00
19-Nov-21 19-Nov-21	Childville Afterschool Services St Johns Childville Afterschool Services St Johns	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TIMO VENDS OF DS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5344.50 4049.85	0.00
19-Nov-21	Childville Pre-School	Commercial Supplier	F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2314.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1888.95 1881.60	0.00
19-Nov-21 19-Nov-21	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	DDOCESSIONAL SERVICES OFFICEAL	1881.60 1756.16	0.00
19-Nov-21 19-Nov-21	Childville Pre-School	Commercial Supplier	F60160 F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1756.16 1735.65 1446.37	0.00
19-Nov-21 19-Nov-21	Childville Pre-School Valence Primary School	Commercial Supplier Local Authority Services	F60200	NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1446.37	0.00
19-Nov-21 19-Nov-21	Valence Primary School CM Production Management Ltd	Local Authority Services Commercial Supplier	F60180 F18140	KICKSTART	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	4920.00 1010.75	0.00
10 Nov. 21	Community Links Trading Ltd	Commercial Supplier	F14460	COMMINITY EVENTS	STRATEGY & PARTICIPATION	CUI TUDE & DECREATION	EVENTS	1094.00	0.00
19-Nov-21 19-Nov-21	Community Links Trading Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS  EXTENDED OFFER FOR TWO YEARS OLDS  NURSERY EDUCATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION DSG - EARLY YEARS DSG - EARLY YEARS	EVENTS  DROCESSIONAL SERVICES CENERAL	295.00 4628.40	0.00
19-Nov-21	Leaping Toads	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4592.42	0.00
19-Nov-21	Redacted	Direct Payments	F50900	SUPPORT SERVICES		HOUSING AND NEIGHBOURHOODS	LEASEHOLDER SERVICE CHARGE INCOME	4592.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4569.60	0.00
19-Nov-21 19-Nov-21	Creative Barking & Dagenham Crown Promotions and Removals Ltd Crowned Kids Nursery	Commercial Supplier Commercial Supplier	F14460 F50520 F60160	NURSERY EDUCATION COMMUNITY EVENTS LANDLORD SERVICES AREA C NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	STRATEGY & PARTICIPATION MY PLACE DEDICATED SCHOOLS GRANT	CULTURE & RECREATION MY PLACE DSG - EARLY YEARS	EVENTS REMOVAL SERVICES	11675.00 880.00 4197.37	0.00
19-Nov-21	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4197.37	0.00
19-Nov-21 19-Nov-21	Crowned Kids Nurserv Saint Vincents Rc Primary School	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1157.10 4300.80	0.00
19-Nov-21	Saint Vincents Rc Primary School  Reding Primary School	Local Authority Services Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4300.80	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Direct Communications Radio Services Ltd		F60160 F14460	NURSERY EDUCATION COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION		4032.00 504.00 2798.25	0.00
19-Nov-21 19-Nov-21	Rodino Primary School Direct Communications Radio Services Ltd Elm Lane Day Nursery Elm Lane Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS CULTURE & RECREATION DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2798.25 2024.92	0.00
19-Nov-21 19-Nov-21	Elm Lane Day Nursery Redacted	Commercial Supplier Direct Payments	F60200 F10380		DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS INCOME	2024.92 3390.40	0.00
10-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		3115 12	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Thomas Arnold Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	2962.66 2962.40 2956.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21 19-Nov-21	Redacted Orange & Lemon Preschool	Direct Payments Non Commercial Supplier	F11220 F60160	LEARNING DISABILITIES SUPPORT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2962.40 2956.80	0.00
19-Nov-21	Leaping Toads	Non Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2925.00	0.00
19-Nov-21 19-Nov-21	Future Youth Zone Reducted	Communical Propoling	F18140 F11220	KICKSTART LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME		0.00
19-Nov-21 19-Nov-21	Redacted Adorable Childcare Nurserv	Non Commercial Supplier	F11220 F60160	LEARNING DISABILITIES SUPPORT NURSERY EDUCATION	DEDICATED SCHOOLS CRANT		DIRECT PAYMENTS INCOME PROFESSIONAL SERVICES - GENERAL	2711.60	0.00
19-Nov-21	Harmony House	Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier	F60160 F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2711.60 2688.00 13669.25 9327.50	0.00
19-Nov-21 19-Nov-21	Harmony House Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9327.50	0.00
19-Nov-21 19-Nov-21	Harmony House Harmony House	Commercial Supplier Commercial Supplier	F60180 F60200	SEND SUPPORT		DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	6240.00 5785.20	0.00
10 Nov. 21	Harmony House	Commonial Punction	E60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DOC EARLY VEARS	DROESSONAL SERVICES CENERAL	E400.22	0.00
19-Nov-21 19-Nov-21	London Borough of Camden	Local Authority Services Direct Payments	F25320 F10380	MARKETING & COMMUNICATION	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00 2483.32	0.00
19-Nov-21 19-Nov-21	Redacted Redacted	Direct Payments Non Commercial Supplier	F10380 F15880	EXTENDED OFFER FOR TWO YEARS OLDS MARKETING & COMMUNICATION PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2483.32 2478.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Redacted	Direct Downante	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2453.92	0.00
19-Nov-21	Heritage Day Nursery	Commercial Supplier	Fenten	NI IDREDVEDI ICATIONI	DEDICATED SCHOOLS CRANT	DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	E042.2E	0.00
19-Nov-21 19-Nov-21	Heritage Day Nursery Redacted	Commercial Supplier Commercial Supplier Direct Payments	F60200 F11220	EX LENDED OFFER FOR TWO YEARS OLDS LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS	2024.92 2352.92	0.00
19-Nov-21 19-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	EXTENDED OFFER FOR TWO YEARS OLDS LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2352.92 2225.04	0.00 0.00 0.00 0.00

Column										
Methods								DIRECT PAYMENTS DIRECT PAYMENTS		0.00
March   Marc	19-Nov-21							DIRECT PAYMENTS INCOME	2097.09	0.00
March   Marc	19-Nov-21	Montessori & Me Nurserv	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2024.92	0.00
March   Marc	19-Nov-21	Morning Star Nursery School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1947.75	0.00
Manufact	19-Nov-21	Henry Green Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE		1882.32	0.00
The column	19-Nov-21	John Samuel Estates	Commercial Supplier	F18140	DUVECAL CUDDODT	CARE & CURRORT	ADJUSTS CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
The column	19-Nov-21	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	1872.92	0.00
The column	19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1851.60	0.00
The column	10 Neu 21	Dadostod	Disset Downsets	E10390	PHYSICAL SUPPORT	CARE & CURRORT	ADJUTE CARE & CURRORT	DIDECT DAVMENTS	1700 04	0.00
The column	19-Nov-21	Pennu Charity	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1727.14	0.00
The column	19-Nov-21 19-Nov-21	Kiddies Lounge Preschool Day Nursery Kiddies Lounge Preschool Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7512.75 2603.47	0.00
Color   Colo	19-Nov-21	Kidzland Daycare Nurserv	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	11700.00	0.00
March   Marc	10 Neu 21	Kidaland Davense Numers	Occupation Constitution	E60300	EXTENDED OFFER FOR TWO YEARS OF DO	DEDICATED SCHOOLS CRANT	DOC EARLY VEARS	DROFESSIONAL SERVICES CENERAL	4040.86	0.00
March   Marc	19-Nov-21	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11796.75	0.00
March   Marc	19-Nov-21	Kinder Kapers Too	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	8775.00	0.00
March   Marc	19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1480.60	0.00
March   Marc	19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1464.00	0.00
March   Marc	19-Nov-21 19-Nov-21	Morning Star Nursery School Reducted	Non Commercial Supplier Direct Payments	F60200 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS INCOME	1446.37 1338.12	0.00
March   Marc	19-Nov-21	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3508.05	0.00
Section   Company   Comp	10 Neu 21	D Ot Ot	Valuatory Organization	E19140		COMMUNITY COLUTIONS	MODE & SKILLS LIEECAGE	PROFESSIONAL SERVICES - GENERAL  PRIVATE CONTRACTORS DAVMENT, OTHER	1200.00	0.00
Section   Company   Comp	19-Nov-21	Lets Play Playgroup	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2340.00	0.00
Section   Company   Comp	19-Nov-21	Adorable Childcare Nursery Little Appele Childcare Ltd T/a Monkey Puzzle Day Nurseny	Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  PROFESSIONAL SERVICES - GENERAL	1157.10	0.00
	19-Nov-21	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4680.00	0.00
March   Marc	19-Nov-21		Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		3374.87	0.00
West    Column   Co	19-Nov-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11193.00	0.00
West    Column   Co	19-Nov-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9256.80	0.00
The Comment	19-Nov-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT		PROFESSIONAL SERVICES - GENERAL	8967.52	0.00
United   Owner   Control of Con	19-Nov-21	London Early Years Foundation		F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8904.00	0.00
United   Charles   Charl	19-Nov-21	London Early Years Foundation		F60160 E60200	NURSERY EDUCATION  EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  PROFESSIONAL SERVICES - GENERAL	8707.12 8678.25	0.00
United   Owner   Control of Con	19-Nov-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6678.00	0.00
United   Charles   Charl	19-Nov-21	London Early Years Foundation	Commercial Supplier	F60180 F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	USG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5015.00	0.00
United   Owner   Control of Con	10 Neu 21	Landon Forby Voom Foundation	Commercial Supplier	ERNIEN	CEND CUDDODT	DEDICATED SCHOOLS CRANT	DOC EARLY VEARS	DRAVATE CONTRACTORS DAVAGENT, OTHER	497E 00	0.00
United   Owner   Control of Con	19-Nov-21	London Early Years Foundation		F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4860.00	0.00
United   Charles   Charl	19-Nov-21	London Early Years Foundation	Commercial Supplier	F60180		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2340.00	0.00
Security   Control of Part	19-Nov-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2314.20	0.00
Second   Common   C	19-Nov-21	M Joy Ltd	Commercial Supplier Commercial Supplier	F12730	MH VOCATIONAL SUPPORT SERVICES	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00	0.00
Second   Common   C	19-Nov-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
March   Marc	19-Nov-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1000.00	0.00
March   Marc	19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		0.00
March   Marc	19-Nov-21	Redacted	Direct Payments	F11220 E10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CAPE & SUPPORT	DIRECT PAYMENTS INCOME	982.64	0.00
March   Marc	19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	961.56	0.00
March   Marc	19-Nov-21	Barking and Dagenham Giving	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
March   Marc	19-Nov-21		Occupant and all Occupation	F51140	DECONICIVE DEDAIDS	HRA	HOLIGING AND MEICHBOLIBHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	25388.87	0.00
WARDER   W	19-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	918.25	0.00
Sept	19-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT		896.00	0.00
Sept	19-Nov-21	Spinduliukas Sunshine Nurserv	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	867.82	0.00
Sept	19-Nov-21 19-Nov-21	Redacted Redacted	Cores	F10380 F60160	PHYSICAL SUPPORT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - FARLY YEARS	DIRECT PAYMENTS INCOME PROFESSIONAL SERVICES - GENERAL	864.08 802.16	0.00
Sept	19-Nov-21	One51Es Plastics (Uk) t/a MGB Plastics	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	461.30	0.00
Sept	19-Nov-21		Commercial Supplier	F50580 F26185	CONTRACTS AND COMMERCIAL ENTITY & EXTERNAL DECHARGES	HRA CORE	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS MOBILE PHONE COSTS	15511.17	0.00
March   Marc	19-Nov-21	Origin Amenity Solutions Limited	Commercial Supplier	E27580	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM		1708.00	0.00
Polysian	19-Nov-21	Origin Amenity Solutions Limited		F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1000.00	0.00
Polyson	19-Nov-21	Origin Amenity Solutions Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1000.00	0.00
Polyson		Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.00
Polysian	19-Nov-21	Endwell Electrical Services Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECTCLE WORK & SKILLS LIFECTCLE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
Polyson	19-Nov-21	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
Polyson	19-Nov-21 19-Nov-21	Redacted	Non Commercial Supplier	F11220 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	703.32 702.18	0.00
19-Nov.21   Piswawn Marters (Sechwer Nutser) (Sechwer N					HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		0.00
19-Nov.21   Piswawn Marters (Sechwer Nutser) (Sechwer N	19-Nov-21 19-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & CURRORT	ADULTS CARE & SUPPORT	DIRECT DAYMENTS	678.96 676.00	0.00
19-Nov.21   Piswawn Marters (Sechwer Nutser) (Sechwer N	19-Nov-21	Playaway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10185.63	0.00
19-Nov.21   Piswawn Marters (Sechwer Nutser) (Sechwer N	19-Nov-21 19-Nov-21	Playaway Day Nursery Playaway Nursery (Rcc) Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	NI IPSERV EDITICATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7000.45 7555.27	0.00
19-Nov.21   Piswawn Marters (Sechwer Nutser) (Sechwer N	10 Neu 21	Discourses Museum (Res) Ltd	Commercial Cumplier	E60300	EXTENDED OFFER FOR TWO VEARS OF DS	DEDICATED SCHOOLS CRANT	DOC EARLY VEARS	DROFESSIONAL SERVICES CENERAL	40.40 SE	0.00
19-Nov.21   Piswawn Marters (Section Places)   Pi	19-Nov-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160 E60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  PROFESSIONAL SERVICES - GENERAL	5376.00 3731.00	0.00
19-Nov.21   Piswawn Marters (Section Places)   Pi	19-Nov-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2925.00	0.00
18-box   Paraman Nameria Suprimer   Foliation   Foliation   Serio Suprimer   Foliation   Serio Suprimer   Foliation   Serio Suprimer   Foliation   F	10 Neu 21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	E60300	EXTENDED OFFER FOR TWO YEARS OLDS  EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED COLLOCI C CDANT	DOO EADLY/VEADO	PROFESSIONAL SERVICES - GENERAL  PROFESSIONAL SERVICES - GENERAL	1157.10	0.00
19-No-22	19-Nov-21	Planaway Nursen (Sudney Pussell Children's Centre) Ltd.	Commercial Cumplier	F60180		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DUDGUAGE FOURDATENT FURNITURE AND MATERIALS	615.00	0.00
19-No-22	19-Nov-21	Plandaus Nursery	Commercial Supplier	F60160 E60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	10353.52	0.00
19-No-22	19-Nov-21	Playland	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	10725.00	0.00
19-No-22	10 Neu 21	Playland	Commercial Supplier	E60300	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2760 F7	0.00
19-No-22	19-Nov-21	Saint Marks Pre School	Local Authority Services	F60160	NUMBER OF THE PROPERTY OF THE	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	651.00	0.00
19-No-22	19-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES CARITAL CRE	DIRECT PAYMENTS	633.96	0.00
19-No-21	19-Nov-21	Promise Care Services Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	7358.10	0.00
19-Nov-21   Reduced   Commercial Supplier   F0190   NJESERY EDUCATION   DEDICATED SCHOOLS GRANT   DG - FARILY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00	19-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		618.60	0.00
19-Nov-21   Reduced   Commercial Supplier   F0190   NJESERY EDUCATION   DEDICATED SCHOOLS GRANT   DG - FARILY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00	19-Nov-21 19-Nov-21	Quality Kidz Nurseries Ltd	Non Commercial Supplier Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	615.00 9961.35	0.00
19-Nov-21   Reduced   Commercial Supplier   F0190   NJESERY EDUCATION   DEDICATED SCHOOLS GRANT   DG - FARILY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00	19-Nov-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8257.72	0.00
94-No-21   Reduced   Commercial Supplier   F0190   NJRSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - GARLY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00     194-No-21   Reduced   No. Commercial Supplier   F0190   NJRSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - GARLY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00     194-No-21   Reduced   No. Commercial Supplier   F0190   NJRSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - GARLY YEARS   PROFESSIONAL SERVICES - GENERAL   259.45   0.00     194-No-21   Reduced   Direct Parametris   F1120   LEARING DESABLITES SUPPORT   CARE & SUPPORT   DISABLITES SUPPORT   DIS	19-Nov-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7231.87 6074.77	0.00
19-Nov-21   Reduced   Commercial Supplier   F0190   NJESERY EDUCATION   DEDICATED SCHOOLS GRANT   DG - FARILY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00	10 Neu 21	Quality Kidz Nurseries I td	Commercial Cumplier	E00100		DEDICATED SCHOOLS CRANT	DOC EARLY VEARS	DRAVATE CONTRACTORS DAVMENT OTHER	E20E 00	0.00
94-No-21   Reduced   Commercial Supplier   F0190   NJRSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - GARLY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00     194-No-21   Reduced   No. Commercial Supplier   F0190   NJRSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - GARLY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00     194-No-21   Reduced   No. Commercial Supplier   F0190   NJRSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - GARLY YEARS   PROFESSIONAL SERVICES - GENERAL   259.45   0.00     194-No-21   Reduced   Direct Parametris   F1120   LEARING DESABLITES SUPPORT   CARE & SUPPORT   DISABLITES SUPPORT   DIS	19-Nov-21 19-Nov-21	Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORT SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	600.04 598.80	0.00
19-Nov-21   Reduced   Commercial Supplier   F0190   NJESERY EDUCATION   DEDICATED SCHOOLS GRANT   DG - FARILY YEARS   PROFESSIONAL SERVICES - GENERAL   279.82   0.00	19-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	598.36	0.00
18-bory21   Medicaled   Not Commental Supplier   F0100   NURSERY EDUCATION   DEBCATES GRAND   DESCRIPTION   DEBCATES GRAND   DEBCATES GRAND   DESCRIPTION   DEBCATES GRAND   DEBCATE	10 Neu 21	Redacted	Commercial Supplier	EROSEO		DEDICATED SCHOOLS CRANT	DISABILITIES DEC. EARLY VEARS	PROFESSIONAL SERVICES - GENERAL	270.02	0.00
18-box-21   Medicaled   Not Commental Supplier   F0100   NURSERY EDUCATION   DISEASE AND DISEAS GAME   DISEAS GA	19-Nov-21	Refuge	Commercial Supplier	F11980	DOMESTIC VIOLENCE AND HATE CRIME	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	199888.00	0.00
19-Nov-21   Reducted	19-Nov-21 19-Nov-21	Redacted	Non Commercial Supplier	F60160 F11220	NUKSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DISARII (TIES	PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS INCOME	555.45 554.84	0.00
19-Nov-21   Reducted	10 Nov. 21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	531.60	0.00
19-Nov-21   Reducted	19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	524.36	0.00
19-Nov-21   Reducted	19-Nov-21 19-Nov-21	Redacted	Direct Payments	F10300	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	519.56	0.00
19-Nov-21   Reducted	19-Nov-21	Redacted		F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	519.40	0.00
1940vor21   Reducted   Direct Payments   F1120   LEARNING DISABLITIES SUPPORT   DISABLITIES   DIRECT PAYMENTS   513.00 0.00	19-Nov-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		518.42	
1574-07-21   Poulmout Mental	19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & CURRORT	DISABILITIES	DIRECT DAVMENTS	513.60	0.00
19-Nov-21   Royal Gabe Kida Phe-achool	19-Nov-21 19-Nov-21	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5067:30 578.55	0.00
1979-072  NORG uses notes re-scroot   Commercial Supplier   FIGURE   EXTENSIVE LIVEN INVO T-ARVIS CLUS   DEDICATED SCHOOLS GRANT   DGG -FARLY YEARS   PROFESSIONAL SERVICES - GENERAL   2024-92   0.00	19-Nov-21	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9793.87	0.00
19-Nov-21 Saint Chad's Anolican Pre-school Commercial Sucolier F80200 EXTENDED OFFER FOR TWO YEARS OLDS DEDICATED SCHOOLS GRANT DSG - EARLY YEARS PROFESSIONAL SERVICES - GENERAL 1157:10 0.00 19-Nov-21 SERVARP Lad Commercial Sucolier F80200 SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES DEDICATED SCHOOLS GRANT HIGH NEEDS PROFESSIONAL SERVICES - GENERAL 1700.00 0.00	19-Nov-21	Coint Chad's Appliana Dra pakeal	Commercial Supplier	EROSEO	NI IDREDVEDI CATION	DEDICATED SCHOOLS CRANT	DOC EARLY VEARS	DROFESSIONAL SERVICES CENERAL	2024.92 2779.14	0.00
1790/07 SPEUM EUDINITUM REEDS - TOURNAMINAN DE PES DEUTCH EUDINITUM REEDS - TOURNAMIN IN THE PES DEUTCH EUDINITUM SHAND FEBRUAR SHAND SHAN	19-Nov-21	Saint Chad's Anglican Pre-school		F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1157.10	0.00
	15-1909-21	OLIVINI LIG	Confinencial Subulier	F00000	OF EGNE EDGOVIDANT MEEDS - MON-MAININGED FEES	DEDICATED SCHOOLS SKANT	I MOI MEEDS	THOSE COOLORED SERVICES - GENERAL	1700.00	0.00

19-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	473.60	0.00
19-Nov-21 19-Nov-21	Site Remedial Services Ltd Southpaw Spectacularkidz Day Nursery	Commercial Supplier Commercial Supplier	F01200 F61450	CAPITAL GRF BS EASTBROOK PRIMARY SCHOOL	CAPITAL GRF	CAPITAL GRF SCHOOLS - ORACLE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3200.00 2830.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
19-Nov-21 19-Nov-21	Spectacularkidz Dav Nurserv Spectacularkidz Dav Nurserv	Commercial Supplier Commercial Supplier	F60160 F60200 F10380 F10380	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS INCOME DIRECT PAYMENTS	5996.25 1157.10	0.00
19-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	449.24 429.24	0.00
19-Nov-21 19-Nov-21	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT			400.00	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Summit Property Maintenance Ltd T/A Summit Projects Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier	F01200 F60180 F60160	CAPITAL GRF BS SEND SUPPORT	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	23972.00 2340.00	0.00
19-Nov-21 19-Nov-21	Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	SEND SUPPORT NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2347.200 2340.00 2137.80 1157.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21 19-Nov-21	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3988.25 1446.37	0.00
19-Nov-21 19-Nov-21 19-Nov-21	The Oaks Centre Ltd	Commercial Supplier Commercial Supplier Direct Payments	F60200 F60160 F10380	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS INCOME	1446.37 6797.17 372.16	0.00
19-Nov-21 19-Nov-21	Redacted The Pre-school Club t/a O & M Partnership	Direct Payments Commercial Supplier	F10380 F60160	NURSERY EDUCATION PHYSICAL SUPPORT NURSERY EDUCATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT DSG - EARLY YEARS	DIRECT PAYMENTS INCOME PROFESSIONAL SERVICES - GENERAL	372.16 10633.35	0.00
19-Nov-21 19-Nov-21	The Presection Club t/a O.S. M. Partnershin	Commercial Supplier	Eenten			DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		0.00
10 Neu 21	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Cupation	F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	DROFESSIONAL SERVICES CENERAL	4339.12	0.00
19-Nov-21 19-Nov-21	Redacted Tracey Pogmore (Buttercup Pre School)	Direct Payments Commercial Supplier	F60200 F60200 F10380 F60160	NUMBER EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS PHYSICAL SUPPORT NURSERY EDUCATION FOR THE PROPERTY OF TH	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	5206.95 4339.12 352.00 6146.17	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER  DROGESSIONAL SERVICES - CENERAL	3802.00 2892.75	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Trinity Playcentre Ltd Trinity Playcentre Ltd Tubbies Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200 F60180	EXTENDED OFFER FOR TWO FEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS SEND SUPPORT LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E270 00	0.00
19-Nov-21	Tubbies Day Nursery	Commercial Supplier	F60200 F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2603.47 615.00	0.00
19-Nov-21	Redacted Redacted	Direct Payments Non Commercial Supplier	F11220 F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	306.40 301.90	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Redacted Redacted	Direct Payments Direct Payments Commercial Supplier Non Commercial Supplier	F11220 F15680 F01200 F60200	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CAPITAL GRF BS EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT	DISABILITIES DISABILITIES	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS CAPITAL OUTLA'Y PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	300.00 300.00 226716.94	0.00
19-Nov-21 19-Nov-21	Redacted United Living (South) Ltd Redacted	Commercial Supplier	F01200	CAPITAL GREBS	CARE & SUPPORT CAPITAL GRF DEDICATED SCHOOLS GRANT	DISABILITIES DISABILITIES CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY	226716.94 289.28	0.00
19-Nov-21	Redacted		F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	289.27	0.00
19-Nov-21 19-Nov-21 19-Nov-21	Orange & Lemon Preschool Tiney Ltd Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	289.27 289.27	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21 19-Nov-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	289.27 289.27 289.27	0.00
19-Nov-21	Volker Highways Ltd Reducted	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3899.14	0.00
19-Nov-21 19-Nov-21	Redacted	Direct Payments Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	279.82 279.82	0.00
19-Nov-21	Redacted Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	276.67	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Nov-21	Redacted Redacted	Non Commercial Supplier Direct Payments	F60160 F15680	NURSERY EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	276.67	0.00
19-Nov-21 19-Nov-21	London Collection and Compliance Centre Westbury Day Nursery	Logal Capiago	E00000	CORDORATE RE	CORDODATE CADITAL	CARITAL OLD AV	DIRECT PAYMENTS PAYROLL VOLUNTARY DEDUCTIONS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	271.76 263.85	0.00
19-Nov-21 19-Nov-21	Westbury Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	6258.07 2314.20	0.00
19-Nov-21 19-Nov-21	Whole Building Services Redacted	Commercial Supplier Non Commercial Supplier	F01200 F14900	CAPITAL GRF BS HOS UNIVERSAL	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF UNIVERSAL LIFECYCLE	CAR ALLOWANCES	24769.00 259.20	0.00
19-Nov-21 19-Nov-21	Redacted Redacted	Direct Payments Carers	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	257.53 251.88	0.00
19-Nov-21 22-Nov-21	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Carers Commercial Supplier	F10380 F01200	PHYSICAL SUPPORT CAPITAL GRE BS	CARE & SUPPORT CAPITAL GRF CAPITAL HRA	ADULT'S CARE & SUPPORT CAPITAL GRF CAPITAL HRA	DIRECT PAYMENTS INCOME CAPITAL OUTLAY CAPITAL OUTLAY	251.88 2540.00	0.00
22-Nov-21 22-Nov-21	Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F05200 F01200	CAPITAL HRA BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6186.50 5525.70	0.00
22-Nov-21 22-Nov-21	Advanced Building And Maintenance Ltd Redacted Redacted	Commercial Supplier Non Commercial Supplier	F05200 F11220	CAPITAL HRA BS LEARNING DISABILITIES SUPPORT	CAPITAL HRA CARE & SUPPORT	CAPITAL HRA DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS INCOME	895.00 8970.40	0.00
22-Nov-21 22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Non Commercial Supplier Direct Payments Direct Payments	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	895.00 8970.40 8215.28 6273.68	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	6090.00 4946.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380	DHAGICAL GUIDDORT	CARE & CURRORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	4664.78	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	4424.00 4316.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	3860.40 3551.60	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380	DHAGICAL GUIDDORT	CARE & CURRORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	3529.51 3441.80	0.00
22-Nov-21	Redacted	Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	3220.16	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	3043.04 2951.68	0.00
22-Nov-21	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES			0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F11580 F11220	MENTAL HEALTH SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2892.84 2845.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2826.12 2778.52	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2774.68 2599.72	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F11580	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	2599.72 2510.32 2501.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2491.60	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2484.56 2479.32	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	2479.32 2473.48 2444.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2429.76 2381.72	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22 Nov. 21	Redacted	Direct Downsonto	E40390	DEVOCAL CURRORT	CARE & CURRORT	ADULTS CARE & SURDORT	DIRECT DAVMENTS	2290.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	2371.76 2353.68	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2346.80	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	E44590	MENTAL HEALTH CURRORT	CARE & CURRORT	ADULTS CARE & SURDORT	DIRECT DAVMENTS	2335.40 2330.20	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	2326.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	2297.24 2288.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2280.00 2259.08	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	2259.08 2236.28 2220.68	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2219.14	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2211.44 2191.84 2185.20	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2185.20 2183.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2176.16 2162.08	0.00
22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	2162.08 2139.75	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2139.75 2132.24 2127.14	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2120.60 2117.32	0.00
22 Nov. 21	Redacted Redacted	Direct Downsonto	E40390	DHAGICAL GUIDDORT	CARE & CURRORT	ADULTS CARE & SURDORT	DIRECT DAVMENTS INCOME	2109.40	
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2101.20 2098.88	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS	2081.76 2080.00	0.00
22 Nov. 21	Redacted Redacted	Direct Downsonto	E40390	DEVOCAL CURRORT	CARE & CURRORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT DAVMENTS INCOME	2077 28	0.00 0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2068.82 2061.16	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2056.76 2044.44	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2030.56	0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2001.24 2001.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2000.04	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	2000.04 2000.04	0.00
22-Nov-21 22-Nov-21	J & C's Party Pets Ltd Redacted	Commercial Supplier Direct Payments	F10380 F14460 F10380	COMMUNITY EVENTS PHYSICAL SUPPORT	STRATEGY & PARTICIPATION CARE & SUPPORT	ADULTS CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT	EVENTS DIRECT PAYMENTS INCOME	2000.04 572.50 1971.76	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Reducted Reducted Performed	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1967.84 1956.84	0.00
22-NOV-21	Reddued	Direct Payments	F1156U	MENTAL REAL ITI SUPPORT	CAKE & SUPPURT	ADULTS GARE & SUPPURT	DIRECT PATMENTS INCOME	1900.84	0.00

22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1954.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1952.80 1940.12	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1911.60 1896.60	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1884.00 1877.72	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments	F11220	LEADNING DIPARILITIES SURDORT	CARE & CURRORT	DICABILITIES	DIRECT DAVMENTS	1875.76 1873.20	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1870.08	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1857.04 1855.52	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220 F10400	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1846.04 1840.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1835.68	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1834.04 1822.92	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1821.76 1819.80 1817.12	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680 F10380 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHLLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1817.12 1798.14	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1795.60 1794.88	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1794.88 1780.08 1762.40	0.00
22-Nov-21	Redacted	Direct Payments	F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1760.84	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		1757.00 1738.88	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1724.28 1692.04	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1676.40	0.00
22-Nov-21	Redacted Redacted	Direct Paymente	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1660.20 1655.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220 F10380	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1638.64 1635.76 1631.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1631.28 1626.60	0.00
22-Nou-21	Redacted Redacted	Direct Payments Direct Payments	E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1611 68	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F11220 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1611.68 1608.20 1600.32	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1599.12	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1583.76 1582.84	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F11220 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1582.84 1575.68 1575.56	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1575.12 1568.60	0.00
22 Nov. 21	Dedected	Dimet Downsets	E11220	LEADNING DIPARILITIES SURDORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1564.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1555.48 1553.68	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1539.08 1532.00	0.00
22-Nov-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CAPE & SUPPORT	DIRECT PAYMENTS INCOME	1531.88	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	1528.52 1528.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1527.64 1522.12	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	DUVERNI EUDDORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1521.24 1516.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1515.24 1512.72	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1510.88 1506.80	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	E10200	DUVERNI EUDDORT	CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVIMENTS	1505.90	0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1502.80 1497.48	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS	1497.24 1472.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220 F11220 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1469.08 1460.20 1457.60 1453.36	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1457.60 1453.36	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1452.20 1446.00	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	E10390	DUVERCAL ELIDDORT	CARE & CURRORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1441.60 1437.84	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1430.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES		1427.32 1424.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1406.00 1404.24	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1400.00 1395.36	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1392.68 1387.98	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1387.96 1385.00 1380.96	0.00
22-Nov-21	Redacted	Direct Payments	F10400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1369.20	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES		1368.32 1366.04	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1366.00 1360.96 1356.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1356.44 1350.12	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F11220	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1349.44 1342.16	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	F10400 F10380	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1342.16 1330.04 1328.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1316.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1311.36 1308.28	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1308.28 1294.68 1287.32 1281.84	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1281.84	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1281.84 1269.20 1251.88	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380 F10380 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1251.88 1250.28	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1250.28 1249.36 1246.80	0.00
22-Nov-21	Redacted Redacted	Direct Payments	E10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1245 68	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1242.92 1240.72 1236.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1229.80	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380 F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1228.00 1223.36 1218.64	0.00
22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1218.64 1210.56	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1203.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & CURRORT	ADULTS CARE & SUDDORT	DIRECT PAYMENTS DIRECT PAYMENTS	1196.72 1189.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1183.28 1181.48	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1179.92 1174.72	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT DAVMENTS INCOME	1171.00 1169.80	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F15680 F11580 F11580	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1169.80 1163.28 1152.80	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1152.80 1152.64 1151.80	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1151.80 1141.28	0.00

22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1140.32	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1137.12 1133.04	0.00
22-Nov-21	Redacted	Direct Payments	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVAMENTS INCOME	1131.40	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1124.44 1122.84 1122.12	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1121.68	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1121.32	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1119.44 1101.08	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1097.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1095.48 1091.60	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1072.00 1069.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1069.72 1066.24	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1066.24 1061.24 1056.08	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380 F11580	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	1056.08 1046.00 1044.12	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	1044.12 1043.52	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADJUTE CARE & CURRORT	DIRECT PAYMENTS DIRECT PAYMENTS	1040.00	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT DAYMENTS	1040.00 1040.00	0.00 0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1040.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1037.80 1036.00 1033.84	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380 E10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1033.84	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1033.84 1031.76 1030.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT		1028.80 1028.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	1026.80 1021.76	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1021.76 1021.76 1021.64	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1019.80 1018.20	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380 F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1018.20 1018.00 1017.24	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F11220 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1017.24 1014.76	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1012.80 1012.24	0.00
22 Nov. 21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1012.24 1012.00 1010.16	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1006.08	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	997.36 994.48	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	988.96 984.80	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	976.40 971.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F15680 F10380 F10340	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	969.76	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	966.56 966.36	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	966.00 966.00	0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	960.00	0.00
22-Nov-21 22-Nov-21	Marlborough Surfacing Ltd Redacted	Commercial Supplier Direct Payments	F01200 F11580	CAPITAL GRF BS MENTAL HEALTH SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS	268.49 957.36	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	952.60 948.44	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	948.12 948.00	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT		DIRECT PAYMENTS	938.94	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	938.80 938.56	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580 F15680	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	936.16 936.04	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	934.28 934.28	0.00
22 Nov. 21	Redacted	Direct Downsets	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVAGENTS INCOME	932.96	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	928.64 925.44	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	923.96 919.40	0.00 0.00 0.00 0.00 0.00
22 Nov. 21	Redacted	Direct Downsets	E40390	DUVERAL CURRORT	CARE & CURRORT	ADJUSTO CARE A CURRORT	DIDECT DAMENTS	010.20	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F10400	PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	915.32 913.52 913.44	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	910.16	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	910.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	909.80 907.36	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	904.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	900.48 899.40	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS	894.12 894.00	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380 F11580	PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	892.40	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	890.84 887.92 886.16	0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F16680	CHIED WITH DISABILITIES SOCIAL CARE SERVICE DROUGSION	CARE & CURRORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	886.16 886.10 885.40	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Non Commercial Supplier Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	885.40 882.49	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	881.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & CURRORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	878.32 877.28	0.00
22-Nov-21	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	876.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	872.76 871.92	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	871.64 871.12	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	870.80	0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	866.88 864.08	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	864.00	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	859.48 843.92	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	841.23	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	841.08 839.04	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380 F15680 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	835.72 833.03	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	832.72	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		828.96 828.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	827.88 825.92	0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F11580	PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	825.92 825.60 822.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	821.76 819.48	0.00
22-Nov-21	Redacted	Direct Payments	F11220 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	819.48 815.40 813.64	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	813.64 813.60	0.00 0.00 0.00

22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	807 68	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & CURRORT	DICADII ITIEC	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	805.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	801.40 800.76	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	800.24 799.48	0.00
22-Nou-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	708 36	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	797.64 796.40	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	792.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	790.80 786.64	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F11220 F11580 F10300	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	782.20 780.60	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F11580 F10300	MENTAL HEALTH SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	780.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	780.00 780.00	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	780.00	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F10300 F10300 F10300 F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	780.00 780.00 780.00 780.00 779.12	0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	779.12	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	778.00 776.76	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680 F10400	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	776.66 772.92	0.00 0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	767.12	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	766.92	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	766.12 765.84 765.76	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 E10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CAPE & SUPPORT	DIRECT PAYMENTS	765.76 750.28	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580 F15680	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	759.28 754.12 750.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	E10200	COCIAL CLIDDODT CLIDDODT FOR CARERS	CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS	750.00	0.00
22-Nov-21	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	749.16	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	748.00 747.88	0.00 0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	747.76 745.16	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	744.00 741.12	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	741.12 739.60	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F44500	MENTAL HEALTH CURRORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT DAVMENTS INCOME	739 12	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F11220 F10380 F10340	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	738.08 737.72 733.44	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	733.44 733.20	0.00
22-Nov-21	Redacted	Direct Payments						731.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	729.83 729.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	729.00 724.64	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	723.96 721.24	0.00
22-Nov-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	720.05	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F11580	PHYSICAL SUPPORT  MENTAL HEALTH SUPPORT  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	717.48 715.20	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	714.29 712.04	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	712.04 711.84	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	711.84 710.04	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	710.04 710.04 708.12	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	704.20 701.08	
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADJUTES CAPE & SUPPORT	DIRECT PAYMENTS	698.37 698.32	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	698.28	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	697.48 697.24	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	691.56 688.04	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	687.72	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	686.68 684.04	0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	E40390	DHASICAL STIDDODT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT DAYMENTS INCOME	684.00 670.20	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680 F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	670.20 669.84	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHLD WITH DISABILITIES SCOIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	665.44 664.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22 Nov. 21	Dadastad	Direct Downsonto	E10390		CARE & SUPPORT	ADJUSTO CARE A CUIDDODT	DIRECT DAVMENTS	663.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	662.48 657.68	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	657.12	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	656.68 654.76	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	653.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	653.52 652.28	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	652.00 644.00	0.00
22 Nov. 21	Redacted	Direct Downsonto	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS INCOME	040.50	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	638.68 638.04	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	635.56 633.96	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Foster Carers Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	631.68 630.16	
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	630.16 628.96	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	628.91	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	627.60 625.32	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	624.80 621.72	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	620.50	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	620.00 619.80	
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	619.80	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	618.92 615.24	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	612.20 610.88	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	606.48	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	605.13 603.60	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	601.16 600.33	0.00
22 Nov. 21	Redacted	Direct Downsonto	E16690	CHED WITH DISABILITIES SOCIAL CARE SERVICE DROUGSION	CARE & SUPPORT	DISABILITIES	DIRECT DAVMENTS	E02 10	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADJUTES CAPE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS	593.19 591.72	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	591.23	0.00
22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F15680 F11220 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	591.23 588.00	0.00
22 Neu 21	Redacted Redacted	Direct Payments	F10380	DHASICAL STIDDODT	CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT PAYMENTS INCOME	E0E E2	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	584.32 584.08	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	584.08 584.00	0.00
22 Nov. 21	Redacted	Direct Payments	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	E70 00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	575.60 575.06	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	574.88 573.56	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	571.96	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	571.28	0.00

22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	571.28 569.80	0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	569.60	
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	561.36 560.00	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F15680 F11220	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	555.48 555.28	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	555.28 555.00	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT DAVMENTS	553.84	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	553.60	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	551.64 549.96	0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	549.44	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	547.60 546.86	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUCPECTARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	540.86 542.48	0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	542.48 541.80	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	541.60 539.00	0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	538.20	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	536.60	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	536.05 534.09	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	533.96	0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	533.96 533.44	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F15680	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	530.36 528.24 524.80	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	528.24	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	524.80 524.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 521.76	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 521.76	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	521.76 521.76	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 521.76	0.00
22 Nov. 21	Dadastad	Direct Downsonto	E16660	OUR DUME DISABILITIES SOCIAL SADE SERVICE PROVIDEN	CARE & CURRORT	DISABILITIES	DIRECT DAVIAGNITO	E21.70	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 521.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 521.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
22-Nov-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.44 520.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	520.00 520.00	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10300 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	520.00	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	520.00 519.80	0.00
22 Nov. 21	Redacted	Direct Payments	E16660	CHED WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	519.80	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	519.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	519.80 518.28	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	518.20	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	515.00 511.72	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	510.16	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	507.04	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	505.60 505.32	0.00
22-Nov-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	505.24	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	503.60	0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	502.96 502.88	0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	500.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F15680 F11220	LEADNING DICARILITIES SUDDORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	500.00 498.68	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F11220 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	498.68 493.92	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	493.32 492.76	0.00
22-Nov-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT		491.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10300 F15680	PHYSICAL SUPPORT SUPPORT FOR CARERS CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	490.12 489.09	0.00 0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADJUTS CAPE & SUPPORT	DIRECT PAYMENTS	489.09	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F11580 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	488.24 485.20	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	483.96 482.28	0.00
22 Nov. 21	Redacted	Direct Downsonto	E10390	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & CURRORT	ADJUSTO CADE & CURDORT	DIRECT DAVIAGNITO	490.00	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F11580 F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	479.92 478.96	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	478.96 478.86	0.00
22-Nov-21	Redacted	Direct Payments	F15680	PHTSIALL SUPPORT  MENTAL HEALTH SUPPORT  CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	476.95	0.00 0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	474.80	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F11220 F10380 F11220	CHARMS DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	474.04 474.00 471.96	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	471.96	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	466.56 464.72	0.00
22 Nov. 21	Redacted	Direct Downsonto	E10390	DHASICAL STIDDODT	CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS INCOME	404.20	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680 F11580	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	460.40 457.28	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	452.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	452.28 451.08	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OADE A GUDDODT	DIO A DILITTEO	DIRECT PAYMENTS	450.33 450.33	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	450.33	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F11220 F16440	OUT OF ROPOUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	448.84 446.43	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	446.43 440.00	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & CURRORT	DISABILITIES	DIRECT PAYMENTS	440.00	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	439.88 437.28	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	435.92 433.96	0.00
22 Nov. 21	Dadastad	Process Processors	E11220		CARE & SUPPORT	DISABILITIES	DIRECT DAVMENTS INCOME	433.00	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300 F16440	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT SOCIAL SUPPORT FOR CARERS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	431.64 430.92	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F16440	SOCIAL SUPPORT - SUPPORT FOR CARERS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	430.92 428.57	0.00
22-Nov-21	Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	427.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	427.45	
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F15680 F15680 F15680	PHYSICAL SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	425.98 424.80	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	424.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	424.80 423.20	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	421.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	421.76 421.76 419.80	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	419.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	419.80 419.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DISABILITIES	DIRECT PAYMENTS INCOME	419.68	0.00
22-Nov-21	Redacted	Direct Payments	F10380 F11220 F15680	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	418.00	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEAKNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	415.60 414.61	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	413.20	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	412.65 412.39	
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	411.10 410.76	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	410.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	407.60 407.48	0.00
22-Nov-21	Redacted	Non Commercial Supplier	E16660	CHED WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DISABILITIES	DIRECT DAVIAGNITO	407.48	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	407.43 407.00	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	406.76	0.00

22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	405.52 402.24	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	401.40	0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	401.08 400.29	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	399.72	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	399.36 397.40	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	391.60	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		386.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT PHYSICAL SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	383.04 378.90	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	378.90	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	378.90	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	378.90 378.90 376.94	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	376.94	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	DHYSICAL SUDDOPT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	376.94 376.92	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	374.80	0.00
22-Nov-21	Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADJUTS CAPE & SUPPORT	DIRECT PAYMENTS	374.80 373.12	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	372.69	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	371.76 371.29	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Downsets	E10390	DAVECAL CURRORT	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS INCOME	370.88	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F10380 F15680 F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	370.00	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	369.80 365.88	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	364.60	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	363.40 357.14	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F16440 F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	357.14 357.14 357.14	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	357.14 357.14	0.00
22-Nov-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	357.14	0.00
22-Nov-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	357.14	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Foster Carers	F16440 F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	357.14 357.14 357.14	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	357.14	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	357.14 356.32	
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680 F19360	CHE D. HITCH DIGARD THE GOOD A CARE GERMAN PROGRAM	OADE A GUDDODT	DISABILITIES	DIRECT PAYMENTS ARTS AND LEISURE COSTS	350.39 350.00	0.00
22-Nov-21	Nasuwt	Non Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	350.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Non Commercial Supplier Direct Payments Direct Payments Direct Payments	F10380 F15680	COMMUNITY MUSIC SERVICE PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT CARE & SUPPORT	DISABILITIES EDUCATION. YOUTH & CHILDCARE ADULTS CARE & SUPPORT DISABILITIES BRADE TIES	DIRECT PAYMENTS DIRECT PAYMENTS	348.68 348.37	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	348.37 348.37	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F16690		CARE & CURRORT	DISABILITIES	DIRECT PAYMENTS	348.37	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	348.37 348.04	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	348.00 343.18	0.00
22-Nov-21	Redacted	Direct Daymente	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	343.07	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	343.07	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F15680 F11220	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	343.07 341.36	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	341.22 341.22	0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	E10300	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	340.00	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Downsets	F11220 F15680 F15680	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVIAGNITO	339.96 336.97 334.79	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	336.97	0.00 0.00 0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	333.96	0.00
22-Nou-21	Redacted	Direct Dormante	E10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII (TIES	DIRECT DAVMENTS INCOME	331.36	0.00
22-Nov-21 22-Nov-21	Redacted Reducted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT DAYMENTS	330.28 326.76	0.00
22-Nov-21	Redacted	Direct Payments	F11220 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	324.80	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	324.80 324.80	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F15680 F15680	OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80 324.80 324.80	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	324.80	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	324.80 324.80	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76 321.76 321.76	0.00
22-Nov-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00
22 Nov. 21	Redacted	Direct Downsonto	E16690	OUR DUME DISABLE THE SOCIAL SADE SERVICE DOSINOS	CARE & CURRORT	DISABILITIES	DIRECT DAVIAGNITO	221.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DIGADILITIES	DIRECT PAYMENTS	321.76 321.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76 321.76	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DISABILITIES	DIRECT DAVMENTS	321.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76 321.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	321.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Non Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 321.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.64 321.64	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Transport for London	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES CARITAL CRE	DIRECT PAYMENTS	321.64	0.00
22-NOV-21	Redacted	Direct Payments Direct Payments Commercial Supplier Direct Payments	F01200 F15680	CAPITAL GRF BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS	20000.00 319.80	0.00 0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	319.80 319.80	0.00
22-Nov-21	Redacted Redacted	Direct Payments	E16690	CHED WITH DISABILITIES SOCIAL CARE SERVICE DROUGSON	CARE & CURRORT	DICADII ITIES	DIRECT DAVIAGNITO	310.00	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	319.80 319.80	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	319.80 319.80	0.00
22-Nov-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	315.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	314.68 314.68	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	314.61	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	314.61 312.65 311.00	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	308.44	
22 Nov. 21	Redacted	Direct Downsonto	E10390	DUVERAL ELIDDOPT	CARE & CURRORT	ADULTS CARE & SURBOOK	DIRECT DAVIAGNITO	308.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	307.40 300.00	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	299.86	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	298.60	0.00
22-Nov-21	Redacted	Direct Payments	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	296.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	295.44 292.48	0.00 0.00 0.00
AA-1909-21				Donocineo ou rotti	2 u oor r on r			_02.70	0.00

22-Nov-21	Reducted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	289.16	0.00
22-Nov-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & CURRORT	DISABILITIES	DIDECT DAVIAGNITO	285.71	0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F16440 F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	285.71	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	285.71 285.71	0.00
22-Nov-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	284.08 284.08	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	284.08	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	284.08 283.96 281.16	0.00
22-Nov-21	Redacted	Direct Payments	F10380	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	281.16	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380		CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	280.44 279.64	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F10380 F15680	PHTSIALS SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & CURRORT	DISABII ITIES	DIRECT PAYMENTS INCOME	279.04	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	278.90 278.90	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	278.80 278.00	0.00
22 Nov. 21	Redested	Direct Downsonto	E46690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIDECT DAVIAGNITO	276.00	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680	LEARNING DISABILITIES SOLVEL CARE SERVICE PROVISION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OADE A GUIDDODT	DIO A DIL ITTEO	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	276.94 276.76 274.80 274.80	0.00 0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS	274.80	0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS  DIRECT PAYMENTS	274.80	0.00
22-Nov-21	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	274.80	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	274.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	274.80 274.11	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	273.04	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	271.76 271.76 271.76 271.76	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 271.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76 271.76 271.76 271.76	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	271.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	271.76 271.76 271.76 271.76	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	271.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	271.76	0.00
22-Nov-21 22-Nov-21 22-Nov-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	271.76 271.76 271.76 271.76 271.76	0.00 0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Non Commercial Supplier Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.64	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.64	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	271.64 271.64	0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS  DIRECT PAYMENTS	271.64	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.64	0.00
22-Nov-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	270.76	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	269.80 269.80	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 269.80	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 269.80	0.00
22 Nov. 21	Redested	Direct Downsonto	E46690	CHE D WITH DISABILITIES SOCIAL CARE SERVICE DROVISSION	CARE & CURRORT	DISABILITIES	DIDECT DAVIAGNITO	260.60	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	269.80 269.80	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	269.80 269.80	0.00
22-Nov-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	267.86	0.00
22-Nov-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	267.86	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	267.86 267.86	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	264.12	0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	264.00	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & CURRORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	262.00 259.48	0.00
22-Nov-21 22-Nov-21	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	259.00 258.08	0.00 0.00 0.00 0.00
22-Nov-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	258.08	0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	256.55 255.00	0.00
22-Nov-21	Redacted	Direct Payments	E40390	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	ADJUTE CARE & CURRORT	DIDECT DAVIMENTS INCOME	254.28 251.00 250.33	0.00
22-Nov-21	Redacted	Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	251.00	0.00 0.00 0.00
22-Nov-21 22-Nov-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.33 250.00	0.00
22 Nov. 21	Redacted	Direct Payments	E46690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DIOADII ITIEO	DIDECT DAVIAGNITO	250.00	0.00
23-Nov-21 23-Nov-21	NHS North East London CCG	NHS/Medical Bodies	F13580 F01200	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT CAPITAL GRF CAPITAL GRF CORE SERVICES	PAYMENT TO HEALTH AUTHORITIES CAPITAL OUTLAY	773056.00	0.00 0.00 0.00 0.00
23-Nov-21 23-Nov-21	Advanced Transport Research Ltd Advanced Transport Research Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRE BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	2375.00	0.00
23-Nov-21	Agilisys	Commercial Supplier	F26150	CAPITAL GRF BS IT THIRD PARTY CONTRACTS		CORE SERVICES	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	1155.00 41541.26	0.00
23-Nov-21 23-Nov-21	Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F01200	OCCUPATIONAL HEALTH CAPITAL GRE BS	LAW, GOVERNANCE & HR CAPITAL GRE	LAW & GOVERNANCE CAPITAL GRE	STAFF OTHER EXPENSES CAPITAL OUTLAY	525.00 1500.00	0.00
23-Nov-21	Alix Slater Consultancy & Training Ltd Anchor Hanover Group	Commercial Supplier Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	ODI COMMUNICATINO	ADJUSTO COMMUNICATINO	PRIVATE CONTRACTORS PAYMENT - OTHER	3973.85 1050.00 750.00	0.00
23-Nov-21 23-Nov-21	Apasen	Commercial Supplier Commercial Supplier	F12900 F11220	COMMISSIONED SERVICES - OLDER PEOPLE LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00	0.00 0.00 0.00
23-Nov-21 23-Nov-21	Apasen Asbestos Analysts Ltd	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	750.00 675.00	0.00
22 Nov. 21	Askews and Holts Library Services Ltd	Commercial Supplier	E14E40	I MIN/EDGAL LIDDADIEG	COMMUNITY COLUTIONS	LIMINEDRAL LIEECVOLE	BOOKS BUILD ICATIONS AND RESOURCES	1027.03	0.00
23-Nov-21 23-Nov-21	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Department of Health & Social Care	Commercial Supplier	F14540 F12900	UNIVERSAL LIBRARIES COMMISSIONED SERVICES - OLDER PEOPLE CHILDREN PARTICIPATION AND RIGHTS SERVICES	COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION. YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE ADULTS COMMISSIONING EDUCATION. YOUTH & CHILDCARE	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	258.33 20663.24	0.00 0.00 0.00
23-Nov-21 23-Nov-21	Department of Health & Social Care Baker and Jov Community Interest Company	Central/Government Departments Commercial Supplier	F12900 F17480	COMMISSIONED SERVICES - OLDER PEOPLE CHILDREN PARTICIPATION AND PIGHTS SERVICES	SDI COMMISSIONING EDUCATION VOLTH & CHILDCARE	ADULTS COMMISSIONING EDUCATION VOLTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	20663.24 350.00	0.00
23-Nov-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	1879.10	
23-Nov-21 23-Nov-21	BD Together Ltd BD Together Ltd	Commercial Supplier	F60760 F61780	SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	CATERING SERVICES CATERING SERVICES	1675.20 846.75	0.00
23-Nov-21	BD Together Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	783.60	0.00
23-Nov-21 23-Nov-21	BD Together Ltd BD Together Ltd	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	CATERING SERVICES CLEANING SERVICES	783.60 500.70	0.00 0.00 0.00 0.00
23-Nov-21 23-Nov-21	BD Together Ltd	Commercial Supplier Commercial Supplier	F61780 F01200	MAYESBROOK PARK SCHOOL (PRU) CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF	HIGH NEEDS CAPITAL GRF	CATERING SERVICES CAPITAL OUTLAY	342.00 19964.03	
22 Nov. 21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier	E06200	CADITAL HIDA DE	CADITAL HDA	CADITAL HIDA	CARITAL OLD AV	6363.63	0.00
23-Nov-21 23-Nov-21	Be First (Regeneration) Ltd Bill Lucas Partnership Ltd	Commercial Supplier	F01200 F17400	CAPITAL GRF BS YOUTH SERVICE - CENTRAL	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRE EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY CONSULTANCY FEES	4000.00 1300.00	0.00 0.00 0.00 0.00
23-Nov-21 23-Nov-21	Bill Lucas Partnership Ltd Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F17400 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1300.00 32997.33	
23-Nov-21	Colibration & Consultance Conicon (IIIV) Ltd	Commercial Supplier	E27520	EDIZI ANDS DEDOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	506.85	0.00
23-Nov-21	Capital Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4283.53	0.00
23-Nov-21 23-Nov-21	Caristal Letters (London) Ltd Cemetery Training Services Ltd Chadwell Heath Community Centre Chipside Ltd	Commercial Supplier Voluntary Organisation	F26120 F27560 F14900	PRS Grant HIGHWAYS & HRA GROUND MAINTENANCE HOS UNIVERSAL ON STREET PARKING AND ENFORCEMENT	MY PLACE COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	PUBLIC REALM UNIVERSAL LIFECYCLE ENFORCEMENT	PATMENT TO PRIVATE SECTION ENABLOWED INSET GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICALPLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PROFESSIONAL SERVICES - GENERAL	2313.00 6000.00	0.00 0.00 0.00 0.00 0.00
23-Nov-21	Chipside Ltd	Voluntary Organisation Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	6000.00 318.94	0.00
23-Nov-21 23-Nov-21	CST Professional Development Ltd	Commercial Supplier Commercial Supplier	F61780 F19160	MAYESBROOK PARK SCHOOL (PRU) SCHOOL IMPROVEMENT COMMISSIONING	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	3430.00	
23-Nov-21	Cs) Protessional Development Ltd Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier	F29480	ELECT MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89 2389.89	0.00 0.00 0.00 0.00
23-Nov-21	Dawsonrentals Sweepers	Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89	0.00
23-Nov-21 23-Nov-21	Dawsonrentals Sweepers Dooba Investments 111 Ltd	Commercial Supplier Commercial Supplier	F29480 F20060	FLEET MANAGEMENT TEAM BE FIRST MANAGEMENT & ADMIN	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	VEHICLE HIRE ELECTRICITY	2389.89 862.53	0.00
22 Nov. 21	ECD Architects	Commercial Supplier	E20000	CARTAL COMMISSIONING A RELIGIOUS	BE FIRST	BE FIRST	CONCLUTANCY FEED	3000.00	0.00
23-Nov-21 23-Nov-21	ECD Architects	Commercial Supplier	F20090 F29240	CAPTIAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY WASTE SERVICES REFUSE COLLECTION - TRADE WASTE SERVICES REFUSE COLLECTION - TRADE WASTE SERVICES REFUSE COLLECTION - TRADE	BE FIRST	BE FIRST	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3000.00	0.00 0.00 0.00
23-Nov-21 23-Nov-21	Egbert H Taylor & Company Ltd Egbert H Taylor & Company Ltd	Commercial Supplier Commercial Supplier	F29240 F29200	WAS IE SERVICES REFUSE COLLECTION - TRADE WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	14800.00 14359.00	0.00
23-Nov-21	Egbert H Taylor & Company Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	5920.00	
23-Nov-21 23-Nov-21	Fem Care Services Fem Care Services	Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1559.44 725.15	0.00
23-Nov-21 23-Nov-24	Fem Care Services	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	725.15 659.60	0.00
23-Nov-21 23-Nov-21	Fem Care Services Go Plant Fleet Services Ltd	Commercial Supplier	F11220 F29480	LEARNING DISABILITIES SUPPORT FLEET MANAGEMENT TEAM WASTE SERVICES REFUSE COLLECTION - DOMESTIC	CARE & SUPPORT MY PLACE	PUBLIC REALM	HOME CARE - PRIVATE CONTRACTORS PAYMENT VEHICLE LEASES CLEANING MATERIALS	659.60 1023.00	0.00 0.00 0.00 0.00 0.00
23-Nov-21	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	5500.00	0.00
23-Nov-21 23-Nov-21	Haus Block Management Rudy Baker Lorentz (Rudy Loewe)	Commercial Supplier Non Commercial Supplier	F50310 F19240	STREET PURCHASES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE		576.00 2500.00	0.00
23-Nov-21 23-Nov-21	Healthy Dialogues Ltd	Commercial Supplier Commercial Supplier	F13500 F23280	HEALTH INTELLIGENCE PROPERTY SERVICES - COMMERCIAL PORTFOLIO	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES PROFESSIONAL SERVICES - GENERAL	24600.00 750.00	0.00
23-Nov-21	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	PUBLIC HEALTH MY PLACE CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
23-Nov-21 23-Nov-21	J Murphy & Sons Ltd Jimmy Lee	Commercial Supplier Commercial Supplier	F01200 F14460	CAPITAL GRF BS COMMUNITY EVENTS	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	EVENTS	428429.39 400.00	0.00
23-Nov-21	JLL (AMAS Ltd)	Commercial Supplier	F23490 F26800	CR27   FASE AND   FASE BACK HOTEL PROJECT	CORE	CORE SERVICES	RENTS PAYARI F	899500.00	0.00
23-Nov-21	Junkwize Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	WASTE DISPOSAL COSTS	488.00	0.00

23-Nov-21	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	799.83	0.00
23-Nov-21 23-Nov-21 23-Nov-21	Becontree Primary School Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Local Authority Services Commercial Supplier	F18140 F27760 F01200	MATERIANDO PARA SCHOOL (PAU) KICKSTART HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CAPITAL GRF BS HIGHWAYS & HRA GROUND MAINTENANCE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE MY PLACE CAPITAL GRF	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	1010.75 36846.39 1319.44	0.00 0.00 0.00 0.00
23-Nov-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	MY PLACE CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1319.44	0.00
23-Nov-21 23-Nov-21	Marlborough Surfacing Ltd Moore Stephens Insight Limited	Commercial Supplier Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE		PUBLIC REALM TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL	1053.60 91905.06	0.00
23-Nov-21	Moto-Tech Ltd	Commercial Supplier	F25400 F27520	ERP IMPLEMENTATION FRIZLANDS DEPOT TRANSPORT WORKSHOP	STRATEGY & PARTICIPATION MY PLACE	DUBLIC DEALM	CONSULTANCY FEES VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
23-Nov-21 23-Nov-21	Moto-Tech Ltd NACD Ltd	Commercial Supplier Commercial Supplier	F27520 F23370	FRIZLANDS DEPOT TRANSPORT WORKSHOP PESIDE	MY PLACE MY PLACE MY PLACE	PUBLIC REALM MY PLACE PUBLIC REALM	VEHICLE REPAIRS AND MANTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER TRANSPORT FUEL	2160.00 302.00 650.00	0.00
23-Nov-21 23-Nov-21	New Era Fuels	Commercial Supplier	F27520	RESIDE FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	650.00	0.00
23-Nov-21 23-Nov-21	NPower Commercial Gas Limited (NCGL) Academic Talent	Commercial Supplier Non Commercial Supplier	F60760 F61780	SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	ACENCY STATE	609.06 705.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23-Nov-21 23-Nov-21	Phil's Removals & Deliveries Potter Raper Ltd Potter Raper Ltd	Commercial Supplier Commercial Supplier	F17280 F20090	MATESBROUP FARS AND CHILDCARE EARLY YEARS AND CHILDCARE CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	EDUCATION YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CONSULTANCY FEES	250.00 7677.05	0.00
23-Nov-21 23-Nov-21	Potter Raper Ltd Potter Raper I td	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	7677.05 7677.05	0.00
23-Nov-21		Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	7677.05	0.00
23-Nov-21 23-Nov-21	Project Centre Ltd Project Centre Ltd	Commercial Supplier Commercial Supplier	F01200 F01200		CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	9270.00	0.00
23-Nov-21 23-Nov-21 23-Nov-21	Poten Kaper Ltu Project Centre Ltd Project Centre Ltd Riverside Truck Rental Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	F01200 F29480 F29480	CAPITAL GRF BS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM CAPITAL HRA BS	CAPITAL GRF MY PLACE MY PLACE CAPITAL HRA	CAPITAL GRF PUBLIC REALM PUBLIC REALM	CAPITAL OUTLAY CAPITAL OUTLAY VEHICLE HIRE VEHICLE HIRE CAPITAL OUTLAY	2800.00 1365.00 1050.00	0.00
23-Nov-21 23-Nov-21	Kriverside Truck Rental Ltd Savills (UK) Ltd	Commercial Supplier Commercial Supplier	F29480 F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	VEHICLE HIRE CAPITAL OUTLAY	1050.00 2000.00	0.00
23-Nov-21 23-Nov-21	Redacted Stef & Philips Ltd	Non Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CAPITAL HRA CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		453.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23-Nov-21 23-Nov-21	Stef & Philips Ltd Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 868.00 868.00	0.00
23-Nov-21 23-Nov-21	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00 868.00	0.00
23-Nov-21	Staf & Philips 1 td	Commercial Supplier	E15840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		756.00	0.00
23-Nov-21	Storm Environment Ltd Talking Life Ltd Tavlorfitch Ltd	Commercial Supplier Commercial Supplier	F29240 F19920 F25120	WASTE SERVICES - REFUSE COLLECTION - TRADE SOCIAL CARE WORKFORCE DEVELOPMENT TEAM MEMBERS. TRANSPORT AND EXPENSES	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL STAFF OTHER EXPENSES ICT MAINTENANCE AND SUPPORT	18525.00 595.00 399.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23-Nov-21 23-Nov-21	Taylorfitch Ltd	Commercial Supplier	F25120	MEMBERS. TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	399.99	0.00
23-Nov-21 23-Nov-21	The Mich Fuente Ltd	Commercial Supplier Commercial Supplier	F27480 F18120	DEPOTS ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE WORK & SKILLS LIFECYCLE	TRANSPORT FUEL STAFF DEVELOPMENT AND TRAINING	2467.32 280.00	0.00
23-Nov-21 23-Nov-21	The Original Tree Surgeons Ltd	Commercial Supplier	E26360	CROHADS MAINTENANCE ARRODICHI TURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	5800.00	0.00
23-Nov-21 23-Nov-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4833.00 1145.00	0.00
23-Nov-21 23-Nov-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1145.00 1130.00	0.00
23-Nov-21 23-Nov-21	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360		MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM		850.00 800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23-Nov-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	450.00 350.00 325.00	0.00
23-Nov-21 23-Nov-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	350.00 325.00	0.00
23-Nov-21 23-Nov-21	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	300.00 300.00	0.00
23-Nov-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
23-Nov-21	The Original Tree Surgeons Ltd Tradewind Recruitment Educational Resources Online Ltd t/a My GSCE Science	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	275.00 290.00 303.00	0.00
23-Nov-21 23-Nov-21 23-Nov-21 23-Nov-21	Ultimate Vision Sports	Commercial Supplier	F26360 F61780 F61780 F17420	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE MAYESBROOK PARK SCHOOL (PRU) HOLIDAY ACTIVITIES & FOOD PROGRAM GROUND ARBORICULTURE MOLIDAY ACTIVITIES & FOOD PROGRAM	MY PLACE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM HIGH NEEDS HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF EXAM FEES ARTS AND LEISURE COSTS	30000.00	0.00
23-NOV-21	Upson Mowers Ltd Variance Limited	Commercial Supplier Commercial Supplier	F27560	DEVENUES ENFORCEMENT	MY PLACE COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECVOLE	DEDT COLLECTION AND DECOVEDY COSTS	1620.00 250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23-Nov-21 24-Nov-21	Verlingue Limited White Arkitekter AB 1st Staff Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRF	CAPITAL OUTLAY	3045.00 1500.00	0.00
24-Nov-21 24-Nov-21	1st Staff Ltd Agilisys	Commercial Supplier Commercial Supplier	F01200 F60930 F26180	CAPITAL GRF BS INCLUSIVE INITIATIVES IT MS AZURE / CLOUD	DEDICATED SCHOOLS GRANT CORE	CAPITAL GRF HIGH NEEDS CORE SERVICES	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL ICT MAINTENANCE AND SUPPORT	1500.00 57719.22	0.00
24-Nov-21	Agilisys	Commercial Supplier	F26180	IT MS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	56018.00	0.00
24-Nov-21 24-Nov-21	Agilisys Agilisys	Commercial Supplier Commercial Supplier	F26180 F26180	IT MS AZURE / CLOUD IT MS AZURE / CLOUD	CORE	CORE SERVICES CORE SERVICES	ICT MAINTENANCE AND SUPPORT	13277.00	0.00
24-Nov-21 24-Nov-21	Agilisys Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F26180 F24000	II NS AZURE / CLOUD ITMS AZURE / CLOUD OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH	CORE LAW. GOVERNANCE & HR	CORE SERVICES  LAW & GOVERNANCE  LAW & GOVERNANCE  LAW & GOVERNANCE	ICT MAINT ENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES	12121.04 450.00	0.00
24-Nov-21 24-Nov-21	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F24000	OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH	LAW. GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	400.00 400.00	0.00
24-Nov-21 24-Nov-21	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F17280 F24000	EARLY YEARS AND CHILDCARE OCCUPATIONAL HEALTH	EDUCATION, YOUTH & CHILDCARE LAW GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	375.00 295.00	0.00
24-Nov-21 24-Nov-21	Aim High Fostering Services Aim High Fostering Services	Commercial Supplier	F21060 F21060	CWD SPECIALIST AGENCY FOSTERING CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6642.68 1799.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	Aim High Fostering Services Allied Publicity Services (Manchester) Ltd	Commercial Supplier Commercial Supplier	F21060 F23800	CWD SPECIALIST AGENCY FOSTERING MOBILITY	CARE & SUPPORT CORE	DISABILITIES CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1799.98 789.45	0.00
24-Nov-21	Alliad Dublicity Sanicae (Manchaeter) Ltd	Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES		725.72	0.00
24-Nov-21	Andrea Goddard Consultancy Ltd	Commercial Supplier	F15240 F10380	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS HOME CAPE - DRIVATE CONTRACTORS DAVMENT	4000.00	0.00
24-Nov-21 24-Nov-21	Anytime Care 2020 Ask Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	FONCTINGS * FQUINTENT, FORTHTORE AND MATERIALS COURT COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	6695.43 1294.47	0.00
24-Nov-21 24-Nov-21	Ask Care Ltd	Commercial Supplier Non Commercial Supplier	F11220 F21050	LEARNING DISABILITIES SUPPORT CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	520.00 21070.67	0.00
24-Nov-21 24-Nov-21	mar rouse Asoire Youth Services Ltd. Avance Care Services Avance Care Services Barbara Paknadel	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	740.80 3407.14	0.00
24-Nov-21 24-Nov-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3407.14 272.27	0.00
24-Nov-21 24-Nov-21	Barbara Paknadel Barking & Dagenham Reside Abbey Roding LLP	Commercial Supplier	F15640 F14870	LEAVING CARE SERVICE PEN TO PRINT HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	272.27 4800.00	0.00
24-Nov-21 24-Nov-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F26040 F00000	CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT LIFECYCLE CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1738.08 5315.20	0.00
24-Nov-21	BD Management Services Limited	Commercial Supplier Non Commercial Supplier	F00000 F01200	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS) CONTRACTOR OF TAX (CIS) PRIVATE CONTRACTORS PAYMENT - OTHER	2849.00	0.00
24-Nov-21 24-Nov-21	Havering Mind Havering Mind	Non Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	12569.00 11931.00	0.00
24-Nov-21	Beacon Placements Ltd	Commercial Supplier Commercial Supplier	F15640 F13620	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		2342.86	0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21	penax Lmitted Bluebird Care (Barking and Dagenham) Bouvoues E & S FM UK Ltd Bouvoues E & S FM UK Ltd Bouvoues E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F11580 F00000	MENTAL HEALTH SUPPORT CORPORATE BS CORPORATE BS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	ADULTS CARE & SUPPORT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	PORCIPASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	19215.00 95483.46	0.00
24-Nov-21 24-Nov-21	Bouvoues E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	95483.46 78459.26	0.00
24-Nov-21	Bouygues E & S FM UK Ltd	Commercial Supplier	F00000		CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	68344.05	0.00
24-Nov-21 24-Nov-21	Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	54034.88 54034.88	0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21	Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	3353.28 2117.76 1662.75	0.00
24-Nov-21	Bouygues E & S FM UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1662.75	0.00
24-Nov-21 24-Nov-21	Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	1600.20 1350.00	0.00
24-Nov-21 24-Nov-21	Bouygues E & S FM UK Ltd Bradley Mann Psychological Services Limited Car Hire (Davs of Swansea Ltd) T/a Davs Rental	Commercial Supplier	F00000 F15240	CORPORATE BS FAMILY SUPPORT & SAFEGUARDING SERVICE FLEET MANAGEMENT TEAM	CORPORATE CARITAL	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CONSTRUCTION INDUSTRY TAX (CIS) COURT COSTS	899.52 601.60	0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21	Bradley Mann Psychological Services Limited Car Hire (Dave of Swanzes Ltd) T/a Dave Rental	Commercial Supplier Commercial Supplier	F15240 F29480	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	COURT COSTS VEHICLE HIRE	601.60 643.25	0.00
24-Nov-21 24-Nov-21		Commercial Supplier Commercial Supplier	E20.490	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	0.42 DE	0.00
24 Nov 21	Car Hire (Days of Swansea Ltd) 1/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Cumplier	F29480 F29480	ELEET MANAGEMENT TEAM	MV DLACE	DUBLIC BEALM	VEHICLE HIDE	544.36 466.24	0.00
24-Nov-21 24-Nov-21	Car Hire (Davs of Swansea Ltd 17a Davs Rental Car Hire (Davs of Swansea Ltd 17a Davs Rental Car Hire (Davs of Swansea Ltd) 17a Davs Rental Car Hire (Days of Swansea Ltd) 17a Days Rental Car Hire (Days of Swansea Ltd) 17a Days Rental Car Hire (Days of Swansea Ltd) 17a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	544.36 466.24 377.52 293.57	0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier		FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	293.57	0.00
24-Nov-21 24-Nov-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	293.57	0.00
24-Nov-21 24-Nov-21	Car Hire (Days of Swarissea Lid) 17a Days Rental Car Hire (Days of Swarissea Lid) 17a Days Rental Car Hire (Days of Swarissea Lid) 17a Days Rental Car Hire (Days of Swarissea Lid) 17a Days Rental Car Hire (Days of Swarissea Lid) 17a Days Rental Car Hire (Days of Swarissea Lid) 17a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	293.57 293.57 260.09	0.00
24-Nov-21 24-Nov-21	Car Hire (Days of Swansea Ltd) T/a Days Rental  Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	260.09 260.09	0.00
24-Nov-21 24-Nov-21	Care 2 Share 1 Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	E4E940	FAMILY ASSESSMENT UNITS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		12070 F2	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15640 F15520 F15640 F15640	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3321.43 1882.01 1882.01 731.44	0.00
24-Nov-21 24-Nov-21 24-Nov-21	Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.01	0.00
24-Nov-21	Civica UK Ltd	Commercial Supplier		LEAVING CARE SERVICE ASYLLM SEKRERS LEAVING CARE SERVICE LEAVING CARE SERVICE FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTIONS PATMENT - UTILER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT ICT MAINTENANCE AND SUPPORT	2875.00	0.00
24-Nov-21 24-Nov-21	Civica UK Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F27520 F50540		MY PLACE MY PLACE	PUBLIC REALM MY PLACE	ICT MAINTENANCE AND SUPPORT R & M MINOR WORKS	2875.00 498.00	0.00
24-Nov-21 24-Nov-21	Crown Promotions and Removals Ltd	Commercial Supplier	F27520 F27520 F50540 F50540 F15520	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B ASYLUM SEEKERS	MY PLACE MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT R & M MINOR WORKS LOOKED AFTER COST OTHER	498.00 320.00 4429.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	Redacted Cura Living	Carers Commercial Supplier	F15640			CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT			0.00
24 Nov. 24	0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1	Commercial Cumpling	E22670		INCLUSIVE GROWTH		DUBCHASE OF VEHICLES BELATED COSTS	524.25 499.60 482.10	0.00
24-Nov-21 24-Nov-21	D A B D (UK)	Commercial Supplier Commercial Supplier Legal Services	F10380 F10380 F05000	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT BE FIRST	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT SHORT TERM PROVISIONS - OTHER	499.60 482.10	0.00
24-Nov-21 24-Nov-21	Cycle Solutions Lta (Cycle to Work) D A B D (UK) D A B D (UK) CEL Solicitors D A B D (UK)	Legal Services Commercial Supplier	F05000 F15680	HRA BALANCE SHEET (BS) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	SHORT TERM PROVISIONS - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	4146.14 315.00	0.00
24-Nov-21	D A B D (UK) D A B D (UK) D A B D (UK)	Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00 315.00 315.00	0.00
24-Nov-21 24-Nov-21	D A B D (UK) Dawsonsentals Vans I td	Commercial Supplier Commercial Supplier	F15680 F29480	D FET HAND OF HEAT TEAM	CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	DAYCARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	315.00 358.71	0.00
24-Nov-21 24-Nov-21	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier	F29480 F29480 F19570	FLEET MANAGEMENT TEAM LAC PUPIL PREMIUM	MY PLACE MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	358.71 336.57	0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21	Partnership Learning Trust - The Sydney Russell School  E H Roberts - Panet Group I td	Local Authority Services Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	4000.00 945.00	0.00
24 Nov. 24	E H Roberts - Penet Group Ltd	Commercial Supplier	E20490		MV DI ACE	DUDUIC DEALM	VEHICLE HIDE	0.45.00	0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21	E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	945.00 798.00 777.00	0.00
24-Nov-21 24-Nov-21	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE OTHER VEHICLE COSTS	777.00 693.00	0.00
24-Nov-21 24-Nov-21	E H Roberts - Penet Group Ltd Expert In Mind Floalass	Commercial Supplier	F29480 F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDDEN'S CARE & SLIDDORT	COURT COSTS	1872 00	0.00
24-Nov-21	Floalass	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1253.00	0.00

24-Nov-21	Footsteps Support Ltd	Commercial Supplier	F21000	CWD LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
24-Nov-21	Footsteps Support Ltd	Commercial Supplier	F21000	CWD LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
24-Nov-21 24-Nov-21 24-Nov-21	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F21000 F21000 F21000	CWD LEAVING CARE SERVICE CWD LEAVING CARE SERVICE CWD LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	320.00 320.00 320.00	0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21	Footsteps Support Ltd Freshworks	Commercial Supplier Commercial Supplier	F21000	CWD LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	320.00 57375.00	0.00
24-Nov-21 24-Nov-21	Freshworks	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	3888.00	0.00
24-Nov-21 24-Nov-21	Gowling WLG (UK) LLP Redacted	Commercial Supplier Carers	F01200 F15640	CAPITAL GRF BS LEAVING CARE SERVICE	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY LOOKED AFTER COST OTHER	1790.90 2653.35	0.00
24-Nov-21 24-Nov-21	Home Solutions	Commercial Supplier Carers	F26040 F15520	HOUSING ADVICE ASYLUM SEEKERS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4050.00 2287.27	0.00
24-Nov-21	Redacted Horizon Care and Education Group Ltd	Commercial Supplier	F19570		COMMUNITY SOLUTIONS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	LOUNCED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	PCS Services Ltd	Commercial Supplier Commercial Supplier	F15800 F29460	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT			2205.00 1950.00	0.00
24-Nov-21 24-Nov-21	Innovative Safety Systems Ltd Innovative Safety Systems Ltd Innovative Safety Systems Ltd	Commercial Supplier	F29460 F29460	JACONICAI MECHADURHOOD GROUPED SERVICES HOUSING A NEIGHBOURHOOD GROUPED SERVICES	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS OTHER VEHICLE COSTS	1950.00 1950.00	0.00
24-Nov-21 24-Nov-21	Innovative Safety Systems Ltd Innovative Safety Systems Ltd	Commercial Supplier Commercial Supplier	F29460 F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER VEHICLE COSTS	1950.00 1950.00	0.00
24-Nov-21	Redacted Integrity Lifestyle	Carers Commercial Supplier	F29460 F15640		CARE & SUPPORT	CHILDDEN'S CARE & SLIDDORT	LEAVING CARE - PRIVATE CONTRACTORS DAYMENT	2016.36	0.00
24-Nov-21 24-Nov-21	Integrity Lifestyle	Commercial Cumplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	2104.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	Integrity Lifestyle J Murphy & Sons Ltd J Murphy & Sons Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	289146.22 219363.00	0.00
24-Nov-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CAPITAL GRF	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	13169.62	0.00
24-Nov-21 24-Nov-21	Care4everychild James Leckey Design	Non Commercial Supplier Commercial Supplier	F15760 F11310	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PORTAGE (DISABILITIES SERVICE)	CARE & SUPPORT CARE & SUPPORT	DICADII MEC	DUDCHARE EQUIDMENT EURNITURE AND MATERIALS	1975.00 2667.00	0.00
24-Nov-21 24-Nov-21 24-Nov-21	James Leckey Design Joan Fletcher Jokers Cornedy Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F14470 F14460	PORTAGE (DISABILITIES SERVICE) CULTURAL COMMISSIONING COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	ARTS AND LEISURE COSTS EVENTS	350.00 1000.00	0.00
24-Nov-21	Jokers Cornedy Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	-900.00	0.00
24-Nov-21 24-Nov-21	Jordan Xavier Ltd Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2103.57 1992.86	0.00
24-Nov-21 24-Nov-21 24-Nov-21 24-Nov-21	Jordan Xawier Ltd Jordan Xawier Ltd Jordan Xawier Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520 F15520 F15240 F15920	LEAVING CARE SERVICE ASYLLIM SEEKERS ASYLLIM SEEKERS ASYLLIM SEEKERS ADOPTION PLACEMENT COSTS PERMANENCE TEAM - FREINDS & FAMILY	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER COURT COST ADOPTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1992.86 332.14 4800.00 3250.00	0.00
24-Nov-21 24-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3250.00	0.00
24-NOV-21 24-Nov-21	R. I. Jud Social Care Services Ltd Pedacted	Commercial Supplier Carers	F16040 F16520		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS DAVMENT - OTHER	2500.00 1840.00	0.00
24-Nov-21 24-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier	F16040 F15920 F15680	PERMANENCE TEAM - FRIENDS & FAMILY ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	2500.00	0.00
24-Nov-21 24-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15920 F15680	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	2500.00 2500.00	0.00
24-Nov-21 24-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15240 F15920	FAMILY SUPPORT & SAFEGUARDING SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00 2500.00	0.00
24-Nov-21 24-Nov-21 24-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15920 F15680 F15920	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00 2000.00 850.00	0.00
24-Nov-21 24-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15920 F16040	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	850.00 800.00	0.00
24-Nov-21	Karcher (UK) Ltd	Commercial Supplier	F29480		MY PLACE		VEHICLE HIRE	429.24	0.00
24-Nov-21 24-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	1181.85 944.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	711.90 708.15	0.00
24-Nov-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	692.70	0.00
24-Nov-21 24-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OTHER	682.50 640.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	Kelwel Care Ltd	Commercial Supplier	F17850 F17850 F15640	SPECIALIST INTERVENTION SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	631.05 1700.00	0.00
24-Nov-21 24-Nov-21	Redacted Kelwel Care Ltd	Carers Commercial Supplier	F15640 F17850	LEAVING CARE SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00 606.31	0.00
24 Nov. 21	Reducted	Carers Commercial Supplier	F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		0.00
24-Nov-21	Kehvel Care Ltd Kehvel Care Ltd Redacted	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	363.30	0.00
24-Nov-21 24-Nov-21 24-Nov-21 24-Nov-21	Redacted Barking and Dagenham Reside Ltd	Commercial Supplier Carers Local Authority Services	F17850 F17850 F15640 F26040 F15520	ASTLUM SEERENS SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE LEAVING CARE SERVICE HOUSING ADVICE	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	388.35 363.30 1640.00 1515.96	0.00
24-Nov-21 24-Nov-21	Redacted Lifeline Community Projects	Carers Commercial Supplier	F15520 F25390	ASYLUM SEEKERS CONNECTED COMMUNITIES	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1460.00 10000.00	0.00
24 Nov. 24	Lighthouse Care Services Ltd Lighthouse Care Services Ltd	Communical Pumplier	F25390 F15640	LEAVING CARE SERVICE	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	DRIVATE CONTRACTORS DAVMENT, OTHER	2221.24	0.00
24-Nov-21 24-Nov-21	Lighthouse Care Services Ltd Logistics Uk	Commercial Supplier Commercial Supplier	F15640 F15640 F29480	LEAVING CARE SERVICE FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER OTHER VEHICLE COSTS	256.41 290.00	0.00
24-Nov-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	315.00	0.00
24-Nov-21 24-Nov-21	London Hire Ltd Redacted	Commercial Supplier	F29480 F15640	FLEET MANAGEMENT TEAM LEAVING CARE SERVICE	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	VEHICLE HIRE LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	305.35 1098.29	0.00
24-Nov-21 24-Nov-21 24-Nov-21	Redacted Mae Architects Ltd Mae Architects Ltd	Carers Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF CAPITAL GRF	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY	1098.29 66356.79 32683.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21	Marlhomugh Surfacing Ltd	Commercial Supplier	F00000 F15920	CORPORATE BS		CAPITAL GRP CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CONSTRUCTION INDUSTRY TAX (CIS) ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1051.53	0.00
24-Nov-21 24-Nov-21	Mazip Independent Assessment Services Limited Mazip Independent Assessment Services Limited	Commercial Supplier Commercial Supplier		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT			2269.50 -2058.50	0.00
24-Nov-21 24-Nov-21	Mobiloo Munihire Limited	Commercial Supplier Commercial Supplier	F14460 F29480 F10380		STRATEGY & PARTICIPATION	CULTURE & RECREATION PUBLIC REALM ADULT'S CARE & SUPPORT	VEHICLE HIRE HOME CARE - PRIVATE CONTRACTORS PAYMENT	495.00 2940.00	0.00 0.00 0.00 0.00
24-Nov-21	Redacted	Carers	F10380	PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
24-Nov-21 24-Nov-21	Our Rock Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS DAYMENT - OTHER	37912.11 2571.43	0.00
24-Nov-21 24-Nov-21	Own Life Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2720.00 3553.00	0.00
24-Nov-21 24-Nov-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HUMB CARE: PROVAILE CONTINGL LONG PATMENT PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT OTHER	3553.00 1781.60	0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1781.60 1538.00	0.00
24-Nov-21 24-Nov-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1538.00 1538.00 1346.40	0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21 24-Nov-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1346.40 1346.40	0.00
24-Nov-21	Pathlinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.40	0.00
24-Nov-21 24-Nov-21	Pathfinder Care Services Ltd Redacted	Commercial Supplier Carers	F15520 F15760	ASYLUM SEEKERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OTHER	1306.40 700.00	0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21 24-Nov-21	Pathfinder Care Services Ltd Permanent Futures Ltd	Carers Commercial Supplier Commercial Supplier	F15520 F25290	ASYLUM SEEKERS TRANSFORMATION	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	1306.40 617.61	0.00
24-Nov-21	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	594.00	0.00
24-Nov-21 24-Nov-21	Playfix Ltd Playfix Ltd	Commercial Supplier Commercial Supplier	F27560 F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	582.83 367.00	0.00
24-Nov-21 24-Nov-21	Post Office Ltd Pavout Proiect Centre Ltd	Commercial Supplier Commercial Supplier	F27560 F10380 F01200	PHYSICAL SUPPORT	CARE & SUPPORT CAPITAL GRF	ADULTS CARE & SUPPORT CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY ARTS AND LEISURE COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	2201.13 11100.00	0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21	Raphael Veras Da Silva	Commercial Supplier	F61450 F10380	EASTBROOK PRIMARY SCHOOL PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE ADULT'S CARE & SUPPORT	ARTS AND LEISURE COSTS	280.00	0.00
24-Nov-21 24-Nov-21	Redspot Care Ltd Redspot Care Ltd	Commercial Supplier Commercial Supplier	E10380	PHYSICAL SUPPORT		ADULTS CARE & SUPPORT		32833.46 660.73	0.00
24-Nov-21 24-Nov-21	Re-Gen (UK) Construction Ltd Re-Gen (UK) Construction Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	47540.94 2930.61	0.00 0.00 0.00 0.00 0.00
24-Nov-21	Relocate Removals and Storage Ltd	Commercial Supplier Commercial Supplier	F26040	CAPITAL GRF BS HOUSING ADVICE	COMMUNITY SOLUTIONS	CAPITAL GRF SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
24-Nov-21 24-Nov-21	Respond Rockstone Care Senices Ltd	Commercial Supplier Commercial Supplier	F11220 F15640	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT OTHER	6900.00 5614.28	0.00
24-Nov-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVANC CADE SERVICE	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5060.71	0.00
24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	4507.14 3720.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3613.77 3377.85	0.00
24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3377.85 2520.92 2093.57	0.00
24-Nov-21 24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2093.57 1850.00	0.00
24-Nov-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1850.00	0.00
24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED VETER COST OTHER	1850.00 1761.42	0.00
24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1761.42 1761.42 1628.57	0.00 0.00 0.00 0.00
24-Nov-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1628.57	0.00
24-Nov-21	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1628.57	0.00
24-Nov-21 24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	F15520 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1606.42 1606.42	0.00
24-Nov-21 24-Nov-21	Rockstone Care Services Ltd Wilkin Chapman LLP	Commercial Supplier Legal Services	F15520 F23280	ASYLUM SEEKERS PROPERTY SERVICES - COMMERCIAL PORTFOLIO FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT MY PLACE		LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1606.42 497.00	0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21 24-Nov-21	Wilkin Chapman LLP Dr David Von Brandt Selver Bairaktari	Legal Services NHS/Medical Bodies Commercial Supplier	F23280 F15240 F12270	FAMILY SUPPORT & SAFEGUARDING SERVICE SOCIAL CARE RENT COLLECTION	MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	DRIVATE CONTRACTORS DAVIMENT, OTHER	491.40 1600.00	
24 Nov. 24	Wilkin Chapman LLP	Logal Canings	F23280	DRODERTY SERVICES COMMERCIAL DORTEOUS	MY PLACE	MV DLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	476.00	0.00
24-Nov-21 24-Nov-21	Squibb Group Ltd Partners for Independence	Commercial Supplier Non Commercial Supplier	F23280 F01200 F15680	CAPITAL GRF BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	MY PLACE CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	8750.00 450.00	0.00 0.00 0.00 0.00
24-Nov-21	St Thomas Training Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT	625.00	0.00
24-Nov-21 24-Nov-21	Star Care Uk Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F11580 F15640	MENTAL HEALTH SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		4450.33 1837.86	0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21 24-Nov-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15640 F15520	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43 632.14	0.00
24-Nov-21	MC Medical Consulting Ltd	NHS/Medical Bodies	F15240	ASYLUM SEEKERS FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		405.00	0.00
24-Nov-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1522.50	0.00

24-Nov-21	SyCous Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	550.00	0.00
24-Nov-21	Thames Energy Ltd Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL GRE	CONSTRUCTION INDUSTRY TAX (CIS)	3937.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00
24-Nov-21 24-Nov-21	The Ben Kinsella Trust	Commercial Supplier	F12320 F26040 F21350	VIOLENCE REDUCTION UNIT (MOPAC) HOUSING ADVICE LANDLORD CUSTOMER AND COMMERCIAL SERVICES	LAW. GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT	CAPITAL OUILAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1089.42	0.00
24-Nov-21	The Jolly Landlord Wayne Smith	Commercial Supplier Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	SUPPORT LIFECYCLE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	2850.00 350.00	0.00
24-Nov-21 24-Nov-21	Wilkin Chapman LLP TVRS The Vine Residential Services Ltd	Legal Services Commercial Supplier	F23280 F21050	CWD PRIVATE AND COLRES HOMES WITH EDUCATION	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	336.00 24439.84	0.00
24-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
24-Nov-21 24-Nov-21	Vandome Cycles Ltd	Commercial Supplier Non Commercial Supplier	F15680 F14870	PEN TO PRINT CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	UNIVERSAL LIFECYCLE CAPITAL GRF	DATGARE - PRIVATE CONTRACTORS PAYMENT EVENTS CAPITAL OUTLAY	400.00 300.00	0.00
24-Nov-21 24-Nov-21		Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF		1350.00 1120.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24 Nov. 24	Vineyard Ulk Services Ltd (T/a Complete Care Solution) Vivid Resourcing Ltd Wellcare Fostering Services Ltd	Commercial Supplier	E11220	LEADNING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	CAPIAL OUILAY HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	20E 76	0.00
24-Nov-21 24-Nov-21	Vivid Resourcing Ltd Wellcare Fostering Services Ltd	Commercial Supplier Commercial Supplier	F24210 F15800 F11580	REOPENING HIGH STREET SAFELY FUND SPECIALIST AGENCY FOSTERING	INCLUSIVE GROWTH CARE & SUPPORT	INCLUSIVE GROWTH CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1488.00 895.00	0.00
24-Nov-21 24-Nov-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2955.80 2368.94	0.00
24-Nov-21 25-Nov-21	Zenith Care Recruitment  @Architect Uk I imited	Commercial Supplier Commercial Supplier	F11580 F05200	MENTAL HEALTH SUPPORT CAPITAL HRA BS	CARE & SUPPORT	ADULT'S CARE & SUPPORT CAPITAL HRA	HOME CARE - PRIVATE CONTRACTORS PAYMENT	588.00 420.00	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200 F26210	CAPITAL BRO BS CAPITAL GRP BS IT PROJECTS	CAPITAL FIRA	CAPITAL FIRA CAPITAL GRF CORE SERVICES	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	6494.18 2085.25	0.00
25-Nov-21 25-Nov-21	Agilisys Am Air Conditioning (Uk) Ltd	Commercial Supplier Commercial Supplier	F26210 F01200	IT PROJECTS CAPITAL GRF BS	CAPITAL GRF CORE CAPITAL GRF		ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	2085.25 2473.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21	Aman Professional Senines Ltd	Commercial Supplier	F25400 F14870	ERP IMPLEMENTATION PEN TO PRINT	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	TRANSFORMATION UNIVERSAL LIFECYCLE	CONCLITANCY FEEC	5412.00 4800.00	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Anna Robinson Arcadis Consulting Ltd (UK)	Commercial Supplier	F01200 F10380	PEN TO PRINT CAPITAL GRF BS PHYSICAL SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF	CONSIDERATION FREE EVENTS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	6547.38	0.00
25-Nov-21 25-Nov-21	Aspire Care Services Aspire Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	16517.80 1173.47	0.00
25-Nov-21	Association of Domoseptic Papieso Officers I tel	Commercial Supplier	ESEGNO	DEMOCRATIC REPUICER	LAW, GOVERNANCE & HR	LAW & GOVERNANCE CAPITAL GRF		327.26	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Association of Democratic Services Criticals Etal Bailly Garmer LLP Bailly Garmer LLP Barking & Dagenham College Barking Riverside Ltd	Commercial Supplier Commercial Supplier	F01200 F01200 F18140 F24200	CAPITAL GRF BS CAPITAL GRF BS KICKSTART SD INCLUSING GROWTH	CAPITAL GRF COMMUNITY SOLUTIONS INCLUSIVE GROWTH DEDICATED SCHOOLS GRANT	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER BULDING ALTERATIONS AND MATERIALS	3654.00 1751.00 7800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21 25-Nov-21	Barking & Dagenham College Barking Riverside Ltd	Commercial Supplier Commercial Supplier	F18140 F24200	KICKSTART SD INCLUSIVE GROWTH	COMMUNITY SOLUTIONS INCLUSIVE GROWTH	CAPITAL GRF WORK & SKILLS LIFECYCLE INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER BUILDING ALTERATIONS AND MATERIALS	7800.00 300000.00	0.00
25-Nov-21 25-Nov-21	BD Together Ltd BD Together Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	CLEANING SERVICES CLEANING SERVICES	2157.50 484.65	0.00
25-Nov-21 25-Nov-21	BD Together Ltd	Commercial Supplier	F61780 F01200	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	-378.60 1178.00	0.00
25-Nov-21 25-Nov-21	Be First (Regeneration) Ltd Big Yellow Self Storage	Commercial Supplier Commercial Supplier	F01200 F60200	MAYESBROOK PARK SCHOOL (PRU) CAPITAL GRF BS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT CAPITAL GRF DEDICATED SCHOOLS GRANT	HIGH NEEDS CAPITAL GRF DSG - EARLY YEARS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	1178.00 383.84	0.00
25-Nov-21 25-Nov-21	Huston Holl Drimon:	Local Authority Services Commercial Supplier	F01200 F28400	CAPITAL GRF BS COUNTRYSIDE & CONSERVATION	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7968.00 1600.00	0.00
25-Nov-21 25-Nov-21	Bush Wheeler Services Ltd Calford Seaden LLP Came Hopps Pattnership Capita Business Services Ltd	Commercial Supplier	F01200 F20100 F26110	CAPITAL GRF BS ECONOMIC DEVELOPMENT TEAM CUSTOMER CONTACT MANAGEMENT	CAPITAL GRE	OADITAL ODE	CAPITAL OUTLAY LEGAL FEES STAFF OTHER EXPENSES	12750.00 3500.00 7797.85	0.00
25-Nov-21 25-Nov-21	Came Hopps Partnership Canita Business Senices Ltd	Commercial Supplier Commercial Supplier	F20100 F26110	ECONOMIC DEVELOPMENT TEAM CUSTOMER CONTACT MANAGEMENT	BE FIRST CORE	BE FIRST CORE SERVICES	LEGAL FEES STAFF OTHER EXPENSES	3500.00 7797.85	0.00
25-Nov-21	Capita Business Services Ltd Capita Property & Infrastructure Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS BE FIRST FEASIBILITIES	COMMUNITY SOLUTIONS BE FIRST	WELFARE & COLLECTIONS LIFECYCLE RE FIRST	ICT MAINTENANCE AND SUPPORT	2910.72	0.00
25-Nov-21 25-Nov-21	Behast Clask Ceheal	Local Authority Senices	F20110 F01200	BE FIRST PEASIBILITIES CAPITAL GRF BS BE FIRST MANAGEMENT & ADMIN	CADITAL CRE	CAPITAL GRF BE FIRST	CONSULTANCY FEES CAPITAL OUTLAY	2000.00 5255.00	0.00
25-Nov-21 25-Nov-21	CHY Consultancy Ltd Civica Election Services Ltd	Commercial Supplier Commercial Supplier	F20060 F25080 F01200	BE FIRST MANAGEMENT & ADMIN ELECTORAL REGISTRATION	BE FIRST LAW, GOVERNANCE & HR	BE FIRST LAW & GOVERNANCE	CONSULTANCY FEES PRINTING CAPITAL OUTLAY	4500.00 450.00 4750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21 25-Nov-21	Touchwood Tree Services	Non Commercial Supplier Commercial Supplier	F01200 F19360	CAPITAL GRF BS COMMUNITY MUSIC SERVICE	CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF	CAPITAL OUTLAY ARTS AND LEISURE COSTS	4750.00 3460.00	0.00
2E Nov. 21	Cray Valley Communications Ltd	Commercial Supplier	E01200	CARITAL CRE RC	CADITAL CRE	CADITAL CRE	CARITAL OUTLAY	£00.00	0.00
25-Nov-21 25-Nov-21	Cray Valley Communications Ltd Cray Valley Communications Ltd Cray Valley Communications Ltd Crown Lettings Services Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F22160 F26040 F26040	ROYCRAFT HOUSE HOUSING ADVICE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT LIFECYCLE SUPPORT LIFECYCLE	ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	350.00 5400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21		Commercial Supplier Commercial Supplier		HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	8882.00	0.00
25-Nov-21 25-Nov-21 25-Nov-21 25-Nov-21	CSG Ushers Ltd CSG Ushers Ltd Daisy Corporate Services Trading Limited Daisy Corporate Services Trading Limited	Commercial Supplier	F26360 F26360 F23410 F26185	CROUNDS MAINTENANCE ARRODICUI TURE	MV DLACE	DUDUIC DEALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER MOBILE PHONE COSTS MOBILE PHONE COSTS	420.00 385.00 5809.46 680.00	0.00
25-Nov-21 25-Nov-21	CSG Ushers Ltd Daisy Corporate Services Trading Limited	Commercial Supplier Commercial Supplier	F26360 F23410	GROUNDS MAINTENANCE ARBORICULTURE IT TELEPHONY SERVICE ENTITY & EXTERNAL RECHARGES	MY PLACE CORE CORE	PUBLIC REALM CORE SERVICES CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER MOBILE PHONE COSTS	385.00 5809.46	0.00
25-Nov-21 25-Nov-21	Daisy Corporate Services Trading Limited Redacted	Commercial Supplier Carers	F26185 F15760	ENTITY & EXTERNAL RECHARGES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORE CARE & SUPPORT	CORE SERVICES CHILDREN'S CARE & SUPPORT	MOBILE PHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	680.00 3600.00	0.00
25-Nov-21	ESRL(UK) Ltd	Commercial Supplier	F26210	IT PROJECTS APPRENTICE SHIPS	CORE	CORE SERVICES		5000.00	0.00
25-Nov-21 25-Nov-21	Capella Associates Limited Everycare Romford	Public Corporation Commercial Supplier	F18130 F11220 F11220	APPRENTICE SHIPS LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT	WORK & SKILLS LIFECYCLE DISABILITIES DISABILITIES	ILL PURILUVANE.  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	3333.00 2352.00	0.00
25-Nov-21 25-Nov-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - DRIVATE CONTRACTORS PAYMENT	2352.00 2352.00	0.00
25-Nov-21	Fam Care Senices	Commercial Supplier Commercial Supplier	E10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADJUTS CARE & SUPPORT		3072 72	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Fem Care Services Fem Care Services	Commercial Supplier	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2598.68 1289.96 923.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21 25-Nov-21	Fem Care Services Flakt Group UK Ltd	Commercial Supplier Commercial Supplier	F10380 F26150	PHYSICAL SUPPORT IT THIRD PARTY CONTRACTS	CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT	923.44 2667.00	0.00
25-Nov-21 25-Nov-21	Gateway Qualifications Gateway Qualifications	Commercial Supplier Commercial Supplier	F26150 F18120 F18120	ADULT COLLEGE ADULT COLLEGE	CORE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	ICT HARDWARE EXAM FEES FXAM FEFS	2633.50 629.00	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Gateway Qualifications Gowling WLG (UK) LLP	Commercial Supplier	F18120	ADULT COLLEGE ADULT COLLEGE	OOMBILINGS COLUTIONS	WORK & SKILLS LIFECTCLE WORK & SKILLS LIFECYCLE	EXAM FEES EXAM FEES	440.00 3400.00	0.00
25-Nov-21 25-Nov-21	Gowling WLG (UK) LLP Grey Matter Ltd	Commercial Supplier Commercial Supplier	F18120 F20115 F24080	ADULT COLLEGE DEVELOPMENT TEAM HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	BE FIRST LAW, GOVERNANCE & HR	WORK & SKILLS LIFECYCLE BE FIRST LAW & GOVERNANCE	EXAM FEES CONSULTANCY FEES ICT SOFTWARE	3400.00 384.46	0.00
25-Nov-21 25-Nov-21	Havering Fencing Company Hays Recruiting Experts Worldwide	Commercial Supplier	F01200 F21350	CAPITAL GREBS LANDLORD CLISTOMER AND COMMERCIAL SERVICES	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY AGENCY STAFF	18526.00 2508.00	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Hb Info Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	OOMBI NITY COLUTIONS	WELFARE & COLLECTIONS LIFECYCLE PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	360.00 609.00	0.00
25-Nov-21 25-Nov-21	Innovative Safety Systems Ltd Insitu	Commercial Supplier Commercial Supplier	F18280 F29480 F01200	REVENUE AND BENEFITS CENTRAL COSTS FLEET MANAGEMENT TEAM CAPITAL GRF BS	MY PLACE CAPITAL GRF	PUBLIC REALM CAPITAL GRF	STAFF DEVELOPMENT AND TRAINING VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	609.00 725.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21 25-Nov-21	IT Governance Ltd	Commercial Supplier	F23290	INSIGHT HUB	STRATEGY & PARTICIPATION CAPITAL GRE	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	2163.00 127393.75	0.00
25-Nov-21	Jerram Falkus Construction Ltd Johns of Romford Limited	Commercial Supplier Commercial Supplier	F05200 F28200 F17850 F17850	CAPITAL HRA BS ON STREET PARKING AND ENFORCEMENT SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CAPITAL GRP	CAPITAL GRP CAPITAL HRA ENFORCEMENT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CAPITAL OUTDAY CAPITAL OUTDAY CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	251478.65	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21 25-Nov-21 25-Nov-21	Johns of Romford Limited Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F28200 F17850	ON STREET PARKING AND ENFORCEMENT SPECIALIST INTERVENTION SERVICE	CAPITAL GRP CAPITAL HRA LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	251478.65 1949.87 1233.04	0.00
25-Nov-21 25-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1199.15 1113.43	0.00
25-Nov-21	Kelmel Core Ltd	Commercial Supplier	E170E0	PRECIALIET INTERVENTION PERVICE	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	DRIVATE CONTRACTORS DAVAGENT, OTHER	779.90	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	769.50 744.15	0.00
25-Nov-21 25-Nov-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS DAYMENT - OTHER	714.20	0.00
25-Nov-21 25-Nov-21	Kehwel Care Ltd Kehwel Care Ltd Kehwel Care Ltd	Commercial Supplier	F17850 F17850 F17850	PRECIALIET INTERVENTION PERVICE	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	PRIVATE CONTRACTORS PAYMENT - OTHER	632.76 624.75 431.25	0.00
25-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	624.75 431.25	0.00
25-Nov-21 25-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	416.75 364.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	E17850	SDECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDDEN'S CARE & SLIDDORT	DRIVATE CONTRACTORS DAVMENT, OTHER	363.00	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F17850 F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	359.26 278.85	0.00
25-Nov-21 25-Nov-21	Kelwel Care Ltd Mathew McDermott	Commercial Supplier Legal Services	F17850 F21350	SPECIALIST INTERVENTION SERVICE LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	262.95 1500.00	0.00
25-Nov-21	Lavastar Signs Limited Redacted	Commercial Supplier Direct Payments	F01200	CAPITAL GRF BS PHYSICAL SUPPORT	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4988.33	0.00
25-Nov-21 25-Nov-21	Lifestyle Property Agents Ltd	Commercial Supplier Local Authority Services	F10380 F26040 F11220	HOUSING ADVICE LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	ADULT'S CARE & SUPPORT SUPPORT LIFECYCLE DISABILITIES	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1176.57 2692.56 1120.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21 25-Nov-21	London Borough of Havering London Photo Bureau Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	1250.00	0.00
25-Nov-21	London Photo Bureau Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	1225.00	0.00
25-Nov-21 25-Nov-21 25-Nov-21	London Photo Bureau Ltd Lookers Ford	Commercial Supplier Commercial Supplier	F20025 F20025 F01200 F01200 F01200	BE FIRST - COMMUNICATIONS CAPITAL GRF BS	BE FIRST CAPITAL GRF	BE FIRST CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	350.00 37266.17 37266.17	0.00
25-Nov-21	Lookers Ford Lookers Ford	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	37266.17	0.00
25-Nov-21 25-Nov-21	Lookers Ford	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL CRE	CAPITAL OUTLAY	37266.17 37266.17	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Lookers Ford Lookers Ford	Commercial Supplier	F01200 F01200	CADITAL GRE BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	37266.17 37266.17 37266.17	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
25-Nov-21	Lookers Ford	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	37266.17	0.00
25-Nov-21	Lookers Ford	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL CRE	CAPITAL GRE	CAPITAL OUTLAY	37266.17	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Lookers Ford Lookers Ford	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	37266.17 37266.17 37266.17	0.00
25-Nov-21 25-Nov-21	Lookers Ford	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF MY PLACE	CAPITAL GRF	CAPITAL OUTLAY	37266.17	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Mathew McDermott Marlhomush Surfacing Ltd	Legal Services	F01200 F21350 F50320	CAPITAL GRF BS LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD SERVICES AREA A	MY PLACE	CAPITAL GRF MY PLACE MY PLACE	LEGAL FEES R & M MINOR WORKS	1000.00 720.00	0.00
2E Nov. 21	Angela Piears	Legal Services	E212E0	LANDLORD CLISTOMED AND COMMEDCIAL REDVICES	MV DLACE	MV DI ACE	LECAL EEES	050.00	0.00
25-Nov-21 25-Nov-21	Angela Piears Mott MacDonald Ltd Mott MacDonald Ltd	Legal Services Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	4482.42 1744.00	0.00 0.00 0.00 0.00 0.00
25-Nov-21 25-Nov-21	Nominet OCN Contract Senions	Commercial Supplier Commercial Supplier	F26150 E60200	IT THIRD PARTY CONTRACTS	DEDICATED SCHOOLS GRANT	CORE SERVICES DSG - EARLY YEARS	ICT MAINTENANCE AND SUPPORT  DRIVATE CONTRACTORS DAVMENT, OTHER	1009.61 3430.00	0.00
25-Nov-21 25-Nov-21	OCN Contract Services Open College Network London Region	Commercial Supplier Commercial Supplier	F60200 F12500 F21350	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1956.00 650.00	0.00
25-Nov-21	Mathew McDermott	Legal Services	F21350	TOS - MANAGEMENT LANDLORD CUSTOMER AND COMMERCIAL SERVICES EDUCATION. HEALTH & CARE TEAM	MY PLACE CARE & SUPPORT	MY PLACE	LEGAL FEES	750.00	0.00 0.00 0.00 0.00
25-Nov-21 25-Nov-21	Mr Matthew Edwards Penna Plc	Legal Services Commercial Supplier	F15360 F25400	EDUCATION. HEALTH & CARE TEAM ERP IMPLEMENTATION	CARE & SUPPORT STRATEGY & PARTICIPATION	DISABILITIES TRANSFORMATION	LEGAL FEES CONSULTANCY FEES	750.00 7200.00	0.00

25-Nov-21	PricewaterhouseCoopers LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	80000.00	0.00
25-Nov-21 25-Nov-21	Project Centre Ltd Redspot Care Ltd	Commercial Supplier Commercial Supplier	F20070 F11580	TRANSPORT PLANNING MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	20974.73 5466.48	
25-Nov-21	Redspot Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT	3864.78	0.00
25-Nov-21 25-Nov-21	Redspot Care Ltd Remedy Recruitment Group Ltd	Commercial Supplier	F11580 F19570	MENTAL HEALTH SUPPORT	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	2076.25	0.00
25-Nov-21 25-Nov-21	Rich Design Graphics Rich Design Graphics Rich Design Graphics Rich Design Graphics	Commercial Supplier	F20025	DE EIDET COMMUNICATIONS	BE FIRST BE FIRST	DE EIDET	EVENTE	780.00	0.00
25-Nov-21 25-Nov-21	Rich Design Graphics Rich Design Graphics	Commercial Supplier	F20025 F20025 F20025	BE FIRST - COMMUNICATIONS BE FIRST - COMMUNICATIONS HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST BE FIRST	EVENTS EVENTS	300.00 260.00	0.00
25-Nov-21 25-Nov-21	Rollationg Limited  Rosemont Care Ltd	Commercial Supplier Commercial Supplier	F05000 F10380	HRA BALANCE SHEET (BS) PHYSICAL SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE, DRIVATE CONTRACTORS DAVIMENT	12590.74 48179.85	0.00
25-Nov-21	Rosemont Care Ltd	Commercial Supplier Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT ICT MAINTENANCE AND SUPPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4603.52	0.00
25-Nov-21 25-Nov-21	Claire Buss Sanderson Maughan Ltd	Commercial Supplier	F14870 F19320	PEN TO PRINT TREWERN OUTDOOR EDUCATION CENTRE	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	500.00 750.00	0.00
25-Nov-21 25-Nov-21	Shreeji Inc Ltd	Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	112195.86 2418.80	0.00
25-Nov-21	Shreeji Inc Ltd Shreeji Inc Ltd Softcat Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	260.16 584.32	0.00
25-Nov-21 25-Nov-21		Commercial Supplier Commercial Supplier	F15440 F20110	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	ICT SOFTWARE CONSULTANCY FEES CONSULTANCY FEES	584.32 43735.00	0.00
25-Nov-21 25-Nov-21	Squibb Group Ltd Squibb Group Ltd	Commercial Supplier Commercial Supplier	F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	2500.00 1260.00	0.00
2E Nov. 21	Steent Toy I tel	Commercial Supplier	E14970	DEN TO DRINT	COMMUNITY COLUTIONS	LININ/EDPAILLIEECVOLE	ICT MAINTENANCE AND SUDDODT	2500.00	0.00
25-Nov-21 25-Nov-21	Andrew Carter Terrain Surveys Ltd	Legal Services Commercial Supplier	F21350 F01200	LANDLORD CUSTOMER AND COMMERCIAL SERVICES CAPITAL GRF BS ADULTS CARE AND SUPPORT (COMMISSIONING)	MY PLACE CAPITAL GRF	MY PLACE CAPITAL GRF	LEGAL FEES CAPITAL OUTLAY	400.00 1428.00	0.00
25-Nov-21 25-Nov-21	The Access Group The Access Group	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5182.40 1260.00	0.00
2E Nov. 21	The Eulker Consultancy Ltd t/a Eulkers Railey Russell	Commercial Supplier	E01200	ADULTS CARE AND SUPPORT (COMMISSIONING) CAPITAL GRF BS	CADITAL CDE	CADITAL CDE	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	3980.00	0.00
25-Nov-21 25-Nov-21	The Language Shop Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10140 F14300	CORPORATE VALENCE HOUSE MUSEUM	CORPORATE STRATEGY & PARTICIPATION	CORPORATE CULTURE & RECREATION	CAPITAL OUTLAY TRANSLATORS AND INTERPRETERS CATERING AND VENDING SUPPLIES	14250.17 385.52	0.00
25-Nov-21 26-Nov-21	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10540 F14300	HEATHLANDS DAY CENTRE VALENCE HOUSE MUSEUM	CARE & SUPPORT STRATEGY & PARTICIPATION	DISABILITIES CUI TURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	384.97 259.34	0.00
2E New 21	Thomas Ridley & Son Ltd	Commercial Supplier	E14300	VALENCE HOUSE MUSEUM	STRATECY & DARTICIDATION	CUI TUDE & DECREATION	CATEDING AND VENDING SUDDINES	253.10	0.00
25-Nov-21 25-Nov-21	Total Computer Networks Ltd United Living (South) Ltd	Commercial Supplier Commercial Supplier	F18120 F01200	ADULT COLLEGE CAPITAL GRF BS COMMUNITY EVENTS	COMMUNITY SOLUTIONS CAPITAL GRF STRATEGY & PARTICIPATION	WORK & SKILLS LIFECYCLE CAPITAL GRF CULTURE & RECREATION	ICT HARDWARE CAPITAL OUTLAY	4970.00 226240.56	0.00
25-Nov-21	Various Events Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	562.32	0.00
25-Nov-21 25-Nov-21	Various Events Ltd Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier Commercial Supplier	F14460 F11220	COMMUNITY EVENTS LEARNING DISABILITIES SUPPORT	STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	EVENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	443.30 263.84	0.00
25-Nov-21 25-Nov-21	Vineyard Uk Services Ltd (T/a Complete Care Solution) Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY HRA BALANCE SHEET (BS)	COMMUNITY SOLUTIONS BE FIRST	UNIVERSAL LIFECYCLE BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES SHORT TERM PROVISIONS - OTHER	472.50	0.00
25-Nov-21	Antony Hodari Solicitors Zebedee's Lunch Box Ltd	Legal Services Commercial Supplier	F05000 F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	250.00 472.50	0.00
25-Nov-21 25-Nov-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F10420	MENTAL HEALTH SUPPORT 80 GASCOIGNE ROAD	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT EURIDITURE AND MATERIALS	3108.72 1069.50	0.00
25-Nov-21	Zenith Care Recruitment	Commercial Supplier	F10420 F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	942.20	0.00
25-Nov-21 25-Nov-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.46 714.50	0.00
25-Nov-21 25-Nov-21 25-Nov-21	Zenith Care Recruitment Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	678.36 555.02	0.00
25-Nov-21 25-Nov-21	Zenith Care Recruitment	Commercial Supplier	F11580 F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	497.64 478.34	0.00
25-Nov-21 25-Nov-21	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	478.34 362.80	0.00
25-Nov-21 25-Nov-21	Zenith Care Recruitment	Commercial Supplier		MENTAL HEALTH SUPPORT PRS Grant	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	263.84 1300.00	0.00
25-Nov-21 26-Nov-21	Zeta Homes @ Architect Uk Limited @ Architect Uk Limited	Commercial Supplier Commercial Supplier	F26120 F01200 F05200	PRS Grant CAPITAL GRF BS CAPITAL HRA BS	CAPITAL GRF CAPITAL HRA	CAPITAL GRF CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CAPITAL OUTLAY	1300.00 525.00 445.00	0.00
26-Nov-21 26-Nov-21	@Architect Uk Limited Access & Lock Ltd	Commercial Supplier Commercial Supplier	F05200 F01200	CAPITAL HRA BS CAPITAL GRF BS	CAPITAL HRA CAPITAL GRF	CAPITAL HRA CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	445.00 406.58	0.00
26 Nov. 21	Advanced Billion	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	442397.65	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Adecco UK Ltd Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	7518.05 5668.14	0.00
26-Nov-21 26-Nov-21	Affinity Fire Engineering (UK) Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F01200 F50860	CAPITAL GRF BS BUSINESS DEVELOPMENT	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CAPITAL OUTLAY AGENCY STAFF	600.00 6375.00	0.00
26-Nov-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	3187.50	0.00
26-Nov-21 26-Nov-21	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50300 F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	2062.50 2062.50	0.00
26-Nov-21 26-Nov-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F50300 F50300	SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	2062.50	0.00
26-Nov-21 26-Nov-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50300 F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	2062.50 2062.50	0.00
26-Nov-21 26-Nov-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE MY PLACE	MY PLACE	AGENCY STAFF	2062.50 2062.50	0.00
26-Nov-21	Allen Lane Ltd	Commercial Supplier	F50300 F50860	BUSINESS DEVELOPMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	924.00	0.00
26-Nov-21 26-Nov-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50860 F50860	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	924.00 924.00	0.00
26 Nov. 21	Allon Long Ltd	Commercial Supplier	EE0860	DITCHIESE DEVELOPMENT	MV DLACE	MY PLACE MY PLACE	ACENICY STAFF	024.00	0.00
26-Nov-21 26-Nov-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50860 F50860	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	MY PLACE MY PLACE CAPITAL GRF	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	462.00 462.00	0.00
26-Nov-21 26-Nov-21	Arcadis (Uk) Ltd ARG Surveys Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	13288.00 7215.00	0.00
26-Nov-21	Ando Storno I tel	Commercial Supplier	F10890	COMPAN HARDSHIP & ASSISTANCE	COMMUNITY COLUTIONS	COLUMN DITTO COLUTTONIO	DRIVATE CONTRACTORS DAVMENT, OTHER	7407.60	0.00
26-Nov-21 26-Nov-21	Ripple Primary School Avenue Printing Ltd	Local Authority Services Commercial Supplier	F01200 F25050	CAPITAL GRF BS LEADER AND THE CABINET OFFICE	CAPITAL GRF LAW, GOVERNANCE & HR	CAPITAL GRF LAW & GOVERNANCE	PRINTING CORTAN PARMENT OTHER CAPITAL OUTLAY PRINTING	22986.56 445.00	0.00
26-Nov-21 26-Nov-21		Local Authority Services Commercial Supplier	F61200 F05200	HEAD TEACHERS TOP UP CAPITAL HRA BS	DEDICATED SCHOOLS GRANT CAPITAL HRA	HIGH NEEDS CAPITAL HRA	SCHOOLS - TRANSFER PAYMENT CAPITAL OLITLAY	18021.24 47895.62	0.00
26-Nov-21	Samir wangases vincini of Engagnia Printary School Be First (Regeneration) Ltd Be First (Regeneration) Ltd North East London NHS Foundation Trust	Commercial Supplier	F01200 F01200 F11120 F05200	CARTAL OPERO	OADITAL ODE	OADITAL ODE	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	15500.00	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Be First (Regeneration) Ltd North Fast London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F01200 F11120	CAPITAL GRP BS CAPITAL GRP BS JOINT ASSESSMENT AND DISCHARGE SERVICE CAPITAL HRA BS	CAPITAL GRF CARE & SUPPORT CAPITAL HRA	CAPITAL GRF CAPITAL GRF ADULT'S CARE & SUPPORT CAPITAL HRA	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	15500.00 3967.00 10971.00	0.00
26-Nov-21		Commercial Supplier	F05200	CAPITAL HRA BS MAYESBROOK PARK SCHOOL (PRU)	CAPITAL HRA DEDICATED SCHOOLS GRANT	CAPITAL HRA	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	3039.11	0.00
26-Nov-21 26-Nov-21	BlueSky Education Ripple Primary School	Commercial Supplier Local Authority Services	F61780 F01200	CAPITAL GRE BS	CADITAL GRE	HIGH NEEDS CAPITAL GRF	CARITAL OUTLAY	250.00 8662.00	0.00
26-Nov-21 26-Nov-21	Bowling & Co Disclosure & Barring Service	Commercial Supplier Non Commercial Supplier	F05200 F24090	CAPITAL HRA BS	CAPITAL HRA LAW, GOVERNANCE & HR	CAPITAL GRP CAPITAL HRA LAW & GOVERNANCE	CAPITAL OUTLAY AGENCY STAFF	230924.64 8103.00	0.00
26-Nov-21	Riverside Secondary School Barking	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	6277.76	0.00
26-Nov-21 26-Nov-21	Mr Christopher Poole Caroe Architecture Ltd	Legal Services Commercial Supplier Commercial Supplier	F15240 F01200	FAMILY SUPPORT & SAFEGUARDING SERVICE CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF	LEGAL FEES CAPITAL OUTLAY	6250.00 3735.63	0.00
26-Nov-21	Caroe Architecture Ltd Cash Perks Chase Alliance Security Ltd	Commercial Supplier	F01200 F10890 F12060	CAPITAL GRF BS COVID19 HARDSHIP & ASSISTANCE CONTRACT SECURITY SERVICE	COMMUNITY SOLUTIONS LAW. GOVERNANCE & HR	COMMUNITY SOLUTIONS ENFORCEMENT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	50000.00	0.00
26-Nov-21 26-Nov-21	Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2891.00 2891.00	0.00
26-Nov-21 26-Nov-21	Chase Alliance Security Ltd Right Development Foundation	Commercial Supplier Non Commercial Supplier	F12060 F18140	CONTRACT SECURITY SERVICE KICKSTART	LAW. GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT WORK & SKILLS LIFECYCLE	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	2891.00 5770.14	0.00
26-Nov-21 26-Nov-21	Redacted Civica UK Ltd	Foster Carers	F15640 F25080	LEAVING CARE SERVICE ELECTORAL REGISTRATION	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	5767.00 2455.00	0.00
26-Nov-21	Preetha Leela Chockalingam	Commercial Supplier Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	4800.00	0.00
26-Nov-21 26-Nov-21	Greater London Authority CMS Mailing Solutions Ltd	Local Authority Services Commercial Supplier	F18960 F23190	SCHOOL INVESTMENTS REVENUE MANAGEMENT	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE WELFARE & COLLECTIONS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL ICT HARDWARE	4750.00 803.12	0.00
26-Nov-21	Redacted	Carers Commercial Supplier	F23190 F15880 F05200	INTERNAL FOSTERING PLACEMENT COSTS CAPITAL HRA BS	CARE & SUPPORT CAPITAL HRA	CHILDREN'S CARE & SUPPORT CAPITAL HRA	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	4678.88	0.00
26-Nov-21 26-Nov-21	Crown Promotions and Removals Ltd Redacted	Foster Carers	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	2346.50 4150.00	0.00
26-Nov-21 26-Nov-21	Early Years Direct Ltd	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT EDUCATION VOLUM & CHILDCARE	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER  P. M. MINOR WORKS	779.45	0.00
26-Nov-21 26-Nov-21	Early Years Direct Ltd Redacted	Foster Carers	F17000 F15640	COMMISSIONED NURSERIES LEAVING CARE SERVICE	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION. YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT HIGH NEEDS	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	306.00 3667.00	0.00
26-Nov-21 26-Nov-21	Redacted ESPO	Foster Carers Commercial Supplier	F15880 F61780	INTERNAL FOSTERING PLACEMENT COSTS MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT STATIONERY	3661.00	0.00
26-Nov-21	Euromia Research & Consulting	Commercial Supplier	F29240	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - FOURMENT FURNITURE AND MATERIALS	9004.50	0.00
26-Nov-21 26-Nov-21	Eurovia Roadstone Eurovia Roadstone Expert Build & Maintenance Services Ltd	Commercial Supplier	F27600 F27600 F01200	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE CAPITAL GRF	MY PLACE MY PLACE CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  CAPITAL OUTLAY  CAPITAL OUTLAY	388.00 49700.00	0.00
26-Nov-21 26-Nov-21	Expert Build & Maintenance Services Ltd Redacted	Commercial Supplier Foster Carers	F01200 F15880	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE CAPITAL GRF BS INTERNAL FOSTERING PLACEMENT COSTS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	49700.00 3236.00	0.00
26-Nov-21 26-Nov-21	Reducted	Ecetar Carare	E15880		CARE & SURRORT	CHILDDEN'S CARE & SLIDDORT	IN HOUSE EASTED CARE DUACEMENTS - DRIVATE CONTRACTORS DAVMENT	3145.00 2740.00	0.00
26-Nov-21	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F17280 F17000	EARLY YEARS AND CHILDCARE COMMISSIONED NURSERIES WINTER MAINTENANCE SERVICE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS LEASE - EQUIPMENT FURNITURE AND MATERIALS	1950.00	0.00
26-Nov-21 26-Nov-21	Fleetshield Services Payless Business Group Ltd	Commercial Supplier Public Corporation	F27680 F18140	WINTER MAINTENANCE SERVICE KICKSTART	MY PLACE COMMUNITY SOLUTIONS	MY PLACE WORK & SKILLS LIFECYCLE	LEASE - EQUIPMENT FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	1650.00 2962.66	0.00
26-Nov-21	Reducted	Non Commorated Complier	E16000	INTERNAL EXCEPTIONS DI ACEMENT COCTO	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	BUILDING FORTER CARE DI ACCUENTO, DRIVATE CONTRACTORO DAVAICAT	2024 60	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Non Commercial Supplier Foster Carers	F15880 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2931.69 2880.08 2850.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2850.00 2849.00	0.00
26-Nov-21	Future Youth Zone	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIEECAGLE		1010.75	0.00
26-Nov-21 26-Nov-21	Redacted Gowling WLG (UK) LLP	Foster Carers Commercial Supplier	F15880 F01200	INTERNAL FOSTERING PLACEMENT COSTS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	CHILDREN'S CARE & SUPPORT CAPITAL GRF CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	2769.00 3550.00	0.00
26-Nov-21	Redacted Thomas Arnold Primary School	Foster Carers	F15880	INTERNAL FOSTERING PENCEMENT COSTS CAPITAL GRF BS INTERNAL FOSTERING PLACEMENT COSTS UCCESTANT	CAPITAL GRF CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OF THE PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2686.87	0.00
26-Nov-21 26-Nov-21	Redacted	Local Authority Services Foster Carers	F18140 F15880	KICKSTART INTERNAL FOSTERING PLACEMENT COSTS	CARE & SURRORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2668.03 2667.00	0.00
26-Nov-21 26-Nov-21	Redacted Greenwood Projects Limited	Foster Carers Commercial Supplier	F15880 F01200	INTERNAL FOSTERING PLACEMENT COSTS CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CAPITAL GRF	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	2667.00 5250.00	Color
26-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2652.00	0.00

26-Nov-21	Hands Free Computing	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ICT HARDWARE	1592.00	0.00
26-Nov-21 26-Nov-21	Harwin Property Consultants Redacted	Commercial Supplier Foster Carers	F01200 F15640 F15880	PARIEL SOFFORT S AFFECTION OF SERVICE CAPITAL GRF BS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CAPITAL GRF CARE & SUPPORT CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2906.25 2526.18	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2507.00 2507.00	0.00
26-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2389.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDDENIS CADE & STIDDODT	IN HOUSE EASTED CARE DI ACEMENTS. DRIVATE CONTRACTORS DAVMENT	2375.00 2375.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15880 F15880	CWD IN IRRIVAL FOST IRRIVAL PULL-EMBRIT COSTS WITERRAL FOSTERING PLACEMENT COSTS OWD INTERNAL FOSTERING PLACEMENT COSTS WITERRAL FOSTERING PLACEMENT COSTS WITERRAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2347.00 2347.00	0.00
26-Nov-21	Redacted	Foster Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2269.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT		2269.00 2203.00	0.00
26-Nov-21	Hydraulic Technical Services (Consultants) Ltd	Foster Carers Commercial Supplier	F15880 F28000 F15920	INTERNAL FOSTERING PLACEMENT COSTS  LAND DRAINAGE  ADOPTION PLACEMENT COSTS	CARE & SUPPORT MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2038.00	0.00
26-Nov-21 26-Nov-21	Redacted Inclusive Care Support Ltd	Foster Carers Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT			2129.30 1250.50	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2095.80	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15880 F15840 F15880 F15880	ADUPTION PARCEIPENT COSTS INTERNAL POSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2075.00 2069.00 2055.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2055.00 2055.00	0.00
26-Nov-21 26-Nov-21	J & C's Party Pets Ltd Jacqueline Oribote	Commercial Supplier Commercial Supplier	F14460 F13900	COMMUNITY EVENTS HEALTHY LIFESTYLES	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENIS	1431.25	0.00
26-Nov-21 26-Nov-21	CEL Solicitors	Legal Services Commercial Supplier	F05000 F18140	HRA BALANCE SHEET (BS)	BE FIRST COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE BE FIRST WORK & SKILLS LIFECYCLE EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, PURNITURE AND MATERIALS SHORT TERM PROVISIONS - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1963.84 3764.64	0.00
26-Nov-21 26-Nov-21	John Samuel Estates Judith AM Denton	Commercial Supplier Commercial Supplier	F18140 F19570	HEA BALANCE SHEET (BS) KICKSTART LAC PUPIL PREMIUM	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER  PROFESSIONAL SERVICES - CENERAL	3764.64 960.00	0.00
26-Nov-21	Redacted	Foster Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1849.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE HOS IER CARE PLACEMENTS - PROVINCE CONTRACTIONS PAYMENT ADDRESS HOS INCHES TO THE CONTRACTIONS PAYMENT ADDRESS HOS INCHES TO THE CONTRACTIONS PAYMENT AND HOUSE FOSTER CARE PLACEMENTS - PROVINCE CONTRACTIONS PAYMENT HOUSE FOSTER CARE PLACEMENT - PROVINCE CONTRACTIONS PAYMENT HOUSE FOSTER - PROVINCE PROVINCE PAYMENT HOUSE FOSTER - PROVINCE PROVINCE PAYMENT HOUSE FOSTER - PROVINCE PROVINCE PAYMENT HOUSE FOSTER - PROVINCE PAYMENT HOUSE FOSTER PAYMENT HOUSE FOSTER - PROVINCE PAYMENT HOUSE FOSTER - PROVINCE PAYMENT HOUSE FOSTER PAYMENT HOUSE FOSTE	1818.00 1800.00	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT LAW. GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1798.00	0.00
26-Nov-21 26-Nov-21	Kaspa Sign Products Ltd Redacted	Commercial Supplier Foster Carers	F28200 F15880	ON STREET PARKING AND ENFORCEMENT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	414.60 1778.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00 1778.00	0.00
26-Nov-21	Redacted	Foster Carers	F21100 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS (NTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00 1778.00	0.00
26-Nov-21 26-Nov-21	Redacted Kelvel Core Ltd	Foster Carers	F15880 F17850	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00 1355.25	0.00
26-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.20 1740.00	0.00
26-Nov-21 26-Nov-21	Redacted Kelwel Care Ltd	Carers Commercial Supplier	F15880 F17850	INTERNAL FOSTERING PLACEMENT COSTS SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1740.00 664.29	0.00
26-Nov-21	Becontree Primary School	Local Authority Senices	E19140	KICKSTART SPECIALIST INTERVENTION SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIEECAGE	DRIVATE CONTRACTORS DAVMENT, OTHER	1727 14	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F17850 F17850 F17850 F10380	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT DESCRIPTION OF THE PRIVATE CONTRACTORS PAYMENT DESCRIPTION OF THE PRIVATE CONTRACTORS PAYMENT	574.80 466.20 424.65	0.00
26-Nov-21 26-Nov-21	Kelwel Care Ltd Kelwel Care Ltd Redacted	Commercial Supplier Carers	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	424.65 1683.50	0.00
26-Nov-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALS INTERVENTION SERVICE SPECIALS INTERVENTION SERVICE SPECIALS INTERVENTION SERVICE PHYSICAL SUPPORT SPECIALIST INTERVENTION SERVICE				389.43	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 1658.00	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers	F15920 F15980 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 1618.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1618.00 1618.00	0.00
26-Nov-21	Redacted	Carers Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1605.16	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL POSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1579.19 1538.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1528.00 1506.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1500.00 1486.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15840	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1479.00 1479.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15880	INTERNAL FOSTERING PLACEMENT COSTS  LEAVING CARE SERVICE  INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE DI ACEMENTS - DRIVATE CONTRACTORS DAYMENT	1479.00 1458.00	0.00
26-Nov-21	Redacted	Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1410.50	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1400.00 1380.00	0.00
26-Nov-21	Redacted	Carers Foster Carers Non Commercial Supplier	F21100 F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1380.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	BY HOUSE PUSITIES CHIEF CHIEF PULLEMENTS - PRIVATE CONTINUCTORS PAYMENT PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CHARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CHARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00 1356.32	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	AUDPTION PURCHASING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS AUDPTION PLACEMENT COSTS AUDPTION PLACEMENT COSTS AUDPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADD TO THE CONTRACTOR PAYMENT AND THE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1349.00 1346.00	0.00
26-Nov-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1326.00 1318.78	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1318.78 1305.40	0.00
26-Nov-21 26-Nov-21	Robert Clack School Redacted	Local Authority Senices	F01200 F15880	CAPITAL GRF BS INTERNAL FOSTERING PLACEMENT COSTS	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT		1295.00	0.00
26-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15980	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1291.80	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE DI ACEMENTS - DRIVATE CONTRACTORS DAYMENT	1279.00 1239.00	0.00
26 Nov. 21	Redested	Feeter Cores	E46000	ADODTON DI ACCACAT COCTO	CARE & CURRORT	OUIII DDENIO OADE A QUIDDODT		1200.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPIDN ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1200.00 1200.00 1196.32	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1194.00 1194.00	0.00
26-Nov-21	Redacted	Foster Carers	F15920		CARE & SUPPORT			1193.72	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15640 F21100	LEAVING CARE SERVICE CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1189.00 1187.00	0.00
26-Nov-21 26-Nov-21	Redacted Lifeline Community Projects	Foster Carers Commercial Supplier	F21100 F12950 F01200	CWD INTERNAL FOSTERING PLACEMENT COSTS HEALTH COMMISSIONING	CARE & SUPPORT SDI COMMISSIONING CAPITAL GRF	CHILDRENS CARE & SUPPORT ADULTS COMMISSIONING CAPITAL GRF	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	1187.00 19320.00	0.00
26-Nov-21 26-Nov-21	Living Architects Living Streets	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00 4659.23	0.00
26-Nov-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1139.00	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F15680 F15920	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SUBSISTENCE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1134.60 1118.56	0.00
26-Nov-21 26-Nov-21	Redacted London Teaching Pool	Carers Commercial Supplier	F15920 F61780	ADOPTION PLACEMENT COSTS MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT			1113.92 849.05	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	AGENCY STAPP  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	1056.50 1039.00	0.00
26-Nov-21 26-Nov-21	Monteagle Primary School Southwood Primary	Local Authority Services Local Authority Services	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75 1010.75	0.00
26-Nov-21 26-Nov-21	Southwood Primary Macturner Accounting Ltd	Local Authority Services Public Corporation	F18140 F18140	KICKSTART KICKSTART	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75 1010.75	0.00
26-Nov-21 26-Nov-21	Barking & Dagenham Citizen's Arbice Bureau	Voluntary Organisation	E18140	KICKSTART HOUSING ADVICE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	DRIVATE CONTRACTORS DAVMENT, OTHER	1010.75	0.00
26-Nov-21 26-Nov-21	Manzil & Co Ltd Redacted	Commercial Supplier Foster Carers	F26040 F15920	HOUSING ADVICE ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4500.00 999.40	0.00
26-Nov-21 26-Nov-21	Redacted Marlborough Surfacing Ltd	Carers Commercial Supplier	F15880 F27840	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	989.00 8228.69	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	982.32	0.00
26-Nov-21 26-Nov-21	Saint Margaret's Church Of England Primary School Neil Mercer	Local Authority Services Legal Services	F61200 F15240	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	976.32 975.00	0.00
26-Nov-21	Redacted Redacted	Foster Carers	F15240 F15880 F15920	FAMILY SUPPORT & SAFEGUARDING SERVICE INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SCHOLDS - INDRESER PAYMENT LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	960.00	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	959.88 959.88	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		959.00 954.00	0.00
26-Nov-21	Medequip Assistive Technology	Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	58907.16 1385.80	0.00
26-Nov-21 26-Nov-21	Medequip Assistive Technology Redacted	Commercial Supplier Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		939.00	0.00
20 Nov. 21	Redacted	Foster Carers	E46990	INTERNAL EXCEPTIONS OF A CEMENT COSTS	CARE & CURRORT	CHILDDENIS CARE & CURRORT	IN HOUSE FORTED CARE DI ACEMENTE, DRIVATE CONTRACTORE DAVMENT	020.00	0.00
26-Nov-21 26-Nov-21	Medequip Assistive Technology Redacted	Commercial Supplier Foster Carers	F11460 F15920	EQUIPMENT & MINOR ADAPTIONS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1385.80 923.08	0.00
26-Nov-21 26-Nov-21	Redacted Mott MacDonald Ltd	Foster Carers Commercial Supplier	F15920 F00000	ADOPTION PLACEMENT COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY		922.32 4872.50	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F21100 F15880	ONE BITTERNAL FORTERNO DI ACCAPTATI COCTO	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CAPITAL OULLY  N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4872.50 889.00 889.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	CWD IN LEWING PUSIFIENING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE HOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 889.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 889.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		889.00 889.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 889.00	0.00
26-Nov-21 26-Nov-21	Redacted	Carers Foster Carers	F21100 F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 889.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Direct Payments	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00 889.00	0.00
26-Nov-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0.00
201909-21	rounded	rear collineral submet	1 13000	INTERIOR - OUTENING PENCEMENT COSTS	OFFICE & SOFFORT	GINEDICEN O CARE & OUTFOR!	**************************************	552.00	3.00

26-Nov-21	Redacted Mott MacDonald Ltd	Foster Carers Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	880.18	0.00
26-Nov-21 26-Nov-21	Redacted N & N Property Management Limited	Foster Carers Commercial Supplier	F00000 F15920	CORPORATE BS ADOPTION PLACEMENT COSTS HOUSING ADVICE	CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	ADDRIVATED VINITALE PRIVATE CONTRACTORS PAYMENT ADDRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	366.67 867.60	0.00 0.00 0.00 0.00
26-Nov-21 26-Nov-21	N a Brown Ltd	Commercial Supplier	F26040 F26800	STREET CLEANSING			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00 1586.10	0.00
26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15880 F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	861.60 858.38	0.00
26-Nov-21 26-Nov-21	Nana Amma Yeboah	Foster Carers Commercial Supplier Legal Services	F21100 F15240	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	858.38 1778.00	0.00
26-Nov-21 26-Nov-21	Hannah Court Redacted	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT		PROFESSIONAL SERVICES - GENERAL	850.00 850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	820.00 814.70 814.70	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CUNTRACTIONS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70 800.00	0.00
26-Nov-21	Redacted One Insurance Solution	Foster Carers Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OTHER VEHICLE COSTS	800.00	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted	Carers	F10380 F10380 F15920	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32 795.32 794.20	0.00
26-Nov-21	Redacted Redacted	Non Commercial Supplier	F15920	MATESBROOK PARK SCHOOL (PRU) PHYSICAL SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER VEHICLE COSTS  HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	795.32 794.20 788.60	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Carers Non Commercial Supplier	F15920 F21100 F15880		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		764.60 755.62	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted	Non Commercial Supplier Foster Carers Foster Carers	F15880 F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	755.62 749.00 749.00	0.00
26-Nov-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 749.00	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE PRIVA	749.00 749.00 749.00	0.00
26-Nov-21 26-Nov-21	Redacted Waltham Forest Black People's Mental Health Association	Foster Carers Non Commercial Supplier	F15920 F11580	ADOPTION PLACEMENT COSTS MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	749.00 741.00	0.00
26-Nov-21 26-Nov-21	Redacted P. F. Burrows	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		729.00	0.00
26-Nov-21 26-Nov-21	Redacted John Perry Primary School	Foster Carers Local Authority Services	F15920 F18140	ADOPTION PLACEMENT COSTS KICKSTART ADOPTION PLACEMENT COSTS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	IN TIOUS PLOS IER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE PRIVATE CONTRACTORS PAYMENT PRIVATE PRIVATE CONTRACTORS PAYMENT PRIVATE PR	300.00 721.60 716.39	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.66 708.60	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWAGE: PRIVATE CONTRIGATORS PAYMENT	708.60 707.60	0.00
26-Nov-21	Redacted	Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	707.60 682.28 675.82	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Carers	F15880	ADODTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	672.58 672.34	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	670.68 668.00 662.28	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	662.28 660.70	0.00
26-Nov-21	Playfix Ltd Redacted	Commercial Supplier	F27560	ADODTION DI ACEMENT COSTE	CADE & CUDDODT	CHILDREN'S CARE & SURDORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVISEDT	385.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.00 648.30 624.16	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	624.16	0.00
26-Nov-21 26-Nov-21	Promise Care Services Ltd Redacted	Commercial Supplier Foster Carers	F18140 F15920	KICKSTART ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	941.16 617.98	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTINUES PAYMENT - UTIENT TO THE ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	607.68 601.88	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.68 600.00	0.00
26-Nov-21	Elizabeth Maltas Ruth Richards	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	600.00 600.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEGAL FEES LEGAL FEES	600.00 600.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		597.00 597.00	0.00
26 Nov 21	Redacted	Foster Carers	E16000	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	E07.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 597.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGOPTION ALL DIMANCE - PRIVATE CONTRACTORS OF MURITY AND ADDRESS A	597.00 597.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE POSITE AARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  NHOUSE POSITER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 597.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12 596.12	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15980	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT			596.12 590.00	0.00
26-Nov-21	Redacted Redacted	Carers Foster Carers	F15640 F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS PAYMENT - OTHER	590.00 590.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	590.00 588.96	0.00
26 Nov 21	Dadastad	Footos Coroso	F45000	INTERNAL FORTERING DI LOCALENT COCTO	OADE A GUIDDODT	OUIL DOCKILO OADE A QUIDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E97.90	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15800 F15880 F15880 F15920	INTERNAL POSTERINE PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FUSIES CAME PLACEMENTS - PRIVATE CONTRACTIONS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT AN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	582.08 578.12 578.12	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	569.90	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		569.20 563.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	561.08 558.90 558.08	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	555.60	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	552.44 546.16	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16 546.08 542.38	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Easter Cores	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0.00
26 Neu 21	Redested	Foster Carers Foster Carers Commercial Supplier Commercial Supplier	E16020	ADODTION DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDDENIS CARE & SURDORT	ADODTON ALLOWANCE DRIVATE CONTRACTORS DAVMENT	542.38 541.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	RM Education Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	2329.75 1350.00	0.00
26-Nov-21 26-Nov-21	RM Education Ltd Becontree Primary School	Local Authority Senices	F61780 F16760	BECONTREE CHILDREN'S CENTR	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL LIFECYCLE		499.13 529.22	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted	Carers Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20 529.20 523.72	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	523.72 522.10	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		521.50	0.00
26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADDPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN TILOSE PUS IER LACKE PURLEMENTS - PRIVITÉ CUNT RIACTURS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	516.12 507.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00 500.00	0.00
28-Nov-21	Early Veare Cocoon C I C	Voluntary Organisation Non Commercial Supplier	E25360	STRATEGY TEAM STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & DROGRAMMES		500.00	0.00
26-Nov-21 26-Nov-21	Barking and Dagenham Progress Project Redacted	Foster Carers	F25360 F15920 F15920	STRATEGY TEAM ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	STRATEGY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00 495.06 495.06	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15920	ADOPTION PLACEMENT COSTS			GRANTS AND CONTRIBUTIONS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	489.20	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Servelec Synergy Redacted	Commercial Supplier Carers	F17280 F21100	EARLY YEARS AND CHILDCARE CWD INTERNAL FOSTERING PLACEMENT COSTS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDRENS CARE & SUPPORT		1333.34 483.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F17280 F21100 F15880 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	483.96 480.28 477.96	0.00
26-Nov-21	Redacted Skilsure Ltd	Foster Carers Commercial Supplier	F15920 F18120	ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	472.08	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted SLA FE Consultancy Ltd	Footos Coroso	E16020	ADULT COLLEGE ADOPTION PLACEMENT COSTS ADULT COLLEGE	COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	ADODTON ALLOWANCE DRIVATE CONTRACTORS DAVMENT	656.00 468.76 1551.85	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted	Commercial Supplier Foster Carers	F18120 F15920	ADULT COLLEGE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1551.85 458.48	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		458.48 457.96	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68 455.34 449.20	0.00
26-Nov-21	Redacted Redacted	Non Commercial Supplier Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.68	0.00 0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.00 447.56	0.00 0.00 0.00
26-Nov-21	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	126709.58	0.00

26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	433.98	0.00
26-Nov-21 26-Nov-21	Redacted	Carers Foster Carers	F15880 F15920	INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS PFI EDUCATION ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	433.98 430.00	0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted Stephenson Harwood LLP	Foster Carers Commercial Supplier	F15920 F19000	PFI EDUCATION	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	430.00 1000.50	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34	0.00
26-Nov-21 26-Nov-21	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF	584.75 584.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Becontree Primary School	Foster Carers Local Authority Services	F15920 F16760	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	411.60 408.60	0.00
26-Nov-21	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS BECONTREE CHILDREN'S CENTR INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ELECTRICITY IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 398.60	0.00
26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15640	INTERNAL FOR TENING PAUCEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE STREET CLEANSING SCHOOL GAMES ORGANISER FUNDING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT PUBLIC REALM EDUCATION, YOUTH & CHILDCARE	IN FIGUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	390.80 390.00 507.00	0.00
26-Nov-21 26-Nov-21	Redacted The Bell Brush Company	Foster Carers Commercial Supplier	F15640 F26800	LEAVING CARE SERVICE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00	0.00
26-Nov-21	The Donne Network Association CIC	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE			0.00
26-Nov-21	The Califor Network Association Circle Person Centred Software Redacted Redacted The Open University	Non Commercial Supplier	F10860	KALLAR LODGE			SPECIALIST EQUIPMENT FOR SERVICE PROVISION ADOPTION ALL OWANGE DRIVATE CONTRACTORS DAVMENT	382.50 377.76 376.92 2500.00	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers Commercial Supplier	F15920 F15920 F19920	KALLAR LOUGE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM GROUNDS MAINTENANCE ARBORICULTURE	CARE & SUPPORT CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	SPECIALS I EUDPMIENT FOR SERVICE PROVISION ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	376.92	0.00
26-Nov-21 26-Nov-21	The Open University The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F19920 F26360	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE PUBLIC REALM	STAFF OTHER EXPENSES  DRAWTE CONTRACTORS DAVMENT, OTHER	2500.00 675.00	0.00
26-Nov-21	The Original Tree Surgeons Ltd	Communical Complier	F26360		MY PLACE	PUBLIC REALM		600.00	0.00
26-Nov-21 26-Nov-21	Redacted Reducted	Carers Foster Carers NHS/Medical Bodies NHS/Medical Bodies	F15920 E15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	370.00	0.00
26-Nov-21 26-Nov-21	Redacted Paush Ltd	NHS/Medical Bodies	F15920 F11700	ADOPTION PLACEMENT COSTS COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	368.00 365.40	0.00
26-Nov-21 26-Nov-21	Dr Agatha Binitie Redacted	NHS/Medical Bodies Foster Carers	F11700 F15920	COMMUNITY MENTAL HEALTH TEAM ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - DRIVATE CONTRACTORS DAYMENT	365.04 363.76	0.00
20 Nov. 21	Redacted	Feeter Cores	E4E020	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE PRIVATE CONTRACTORS PAYMENT ADOPTION ADDRESS PAYMENT ADDRESS PAYMENT ADDRESS PAYMENT ADDRESS PAYMENT ADOPTION ADDRESS PAYMENT ADDRE	363.76 300.00 358.00	
26-Nov-21 26-Nov-21	The Original Tree Surgeons Ltd Redacted	Commercial Supplier Carers	F26360 F15920	GROUNDS MAINTENANCE ARBORICULTURE ADOPTION PLACEMENT COSTS	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00 358.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00 354.90	0.00
26-Nov-21	Redacted Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		354.40	0.00
26-Nov-21	Thermoserve Ltd	Commercial Supplier	F01200		CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3237.82 350.95 350.22	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Direct Payments Foster Carers	F15680 F15880	CAPITAL ORD BABILITIES SOCIAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	350.22	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00 350.00	0.00
26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADODTION DI ACEMENT COSTO	CARE & CURRORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 340.90 340.90	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00
26-Nov-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	340.20	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.00 335.34 335.34 335.34	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34	0.00
26-Nov-21	Redacted		F15920					325.82	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	325.46	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Tony Ballantyne	Foster Carers Commercial Supplier	F15920 F14870	ADOPTION PLACEMENT COSTS PEN TO PRINT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT  OTHER	325.46 300.00	0.00
26-Nov-21 26-Nov-21	Total Care Solutions Ltd Total Care Solutions Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		3000.00 583.35	0.00
20 Nov. 21	Antoni Madai Calisitan	Legal Coniesa	Energon	LIDA DAL ANDE QUEET IDOS	DE EIDET	DE EIDOT	PRIVATE CONTROLIORS PAYMENT - OTHER SHORT TERM PROVISIONS - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	220.40	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	HRA BALANCE SHEE! (ISS) ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	320.00 317.36	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.89 315.70	0.00
26-Nov-21 26-Nov-21	Redacted Tunstall Healthcare (Uk) Ltd	Foster Carers Commercial Supplier	E23070	ADOPTION PLACEMENT COSTS PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
20 Nov. 21	Toward Manthons (III) I to	Communical Pumpling	F23070 F15920 F15920	DREVENTATIVE TECHNOLOGY CRANT	CARE & CURRORT	ADULTE CARE & CURRORT	DRIVATE CONTRACTORS DAVMENT, OTHER	750.00 308.60 308.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 307.94 307.94	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 307.94	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 307.94	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers	F15920 F15980	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 307.44	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.44 306.00	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Non Commercial EXP Non Commercial EXP	E14340	ARCHIVIST ARCHIVIST	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION		305.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Redacted	Non Commercial EXP Carers Foster Carers	F14340 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	305.95 303.77 303.08	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	303.08 301.90	0.00
20 Nov. 21	Redacted	Feeter Cores	E4E640		CARE & SUPPORT	OLUI DOCNIO ONDE A QUIDDODT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00 0.00 0.00 0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted UKON Careers CIC	Carers Commercial Supplier	F15640 F25360	LEAVING CARE SERVICE LEAVING CARE SERVICE STRATEGY TEAM COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00 500.00	0.00
26-Nov-21	Redacted	Non Commercial Supplier Foster Carers	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00 299.66	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	299.66 298.72	0.00
20 Nov. 21	Redacted	Feeter Cores	E4E020	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT		209.06	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06 298.06 298.06	0.00 0.00 0.00 0.00 0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00 0.00 0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 293.94 293.94	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 293.94	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Footox Corore	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00 0.00 0.00 0.00 0.00 0.00
26 New 21	Redacted	Foster Carers Foster Carers	E16020	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDDENIS CARE & CURRORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVIMENT	293.94 293.62	0.00
26-Nov-21 26-Nov-21	VG Social Care Ltd	Foster Carers Foster Carers Commercial Supplier Foster Carers	F11700 F15920	COMMUNITY MENTAL HEALTH TEAM ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1342.30 292.00	0.00
26-Nov-21	Redacted Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	290.34	0.00
26-Nov-21 26-Nov-21	Vivid Resourcing Ltd VMS Network Cabling Limited	Commercial Supplier Commercial Supplier	F24210 F61780	REOPENING HIGH STREET SAFELY FUND MAYESBROOK PARK SCHOOL (PRU)	INCLUSIVE GROWTH DEDICATED SCHOOLS GRANT	INCLUSIVE GROWTH	CONSULTANCY FEES	1488.00 289.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted	Foster Carers	F61780 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	289.70 285.72 285.72	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.72 284.06	0.00
26-Nov-21	Redacted	Ecetar Carare	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06 284.06 284.06	0.00
26-Nov-21	Volker Highways Ltd	Commercial Supplier Foster Carers	F27880	ADOPTION PLACEMENT COSTS HIGHWAYS MAINTENANCE STREET LIGHTING ADOPTION PLACEMENT COSTS	CARE & SUPPORT MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT MY PLACE CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	39468.51 280.66	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Non Commercial EXP	F15920 F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	STAFF OTHER EXPENSES	280.50	0.00
26-Nov-21	Redacted Redacted		F29440	PASSENGER TRANSPORT - GENERAL ADOPTION PLACEMENT COSTS	MY PLACE CARE & SUPPORT	PUBLIC REALM	STAFF OTHER EXPENSES	280.50	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F29440 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 279.94 275.92	0.00 0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	275.92 274.88	0.00
20 Nov. 21	Redacted	Feeter Cores	E4E020	ADODTION DI ACEMENT COSTO	CARE & CURRORT		ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVIMENT	272.72	0.00 0.00 0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72 272.72 272.72	0.00
26-Nov-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
26 New 21	Redested	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14 266.10	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.94 264.64	0.00 0.00 0.00 0.00 0.00 0.00
26-Nov-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Carers Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60 264.60	
26-Nov-21 26-Nov-21	Redacted	Foster Carers Non Commercial Supplier	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	264.40 262.10	0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10 260.84	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	259.22 258.58	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.58 258.32	0.00

26-Nov-21 26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32 258.32 258.32	0.00 0.00 0.00 0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32 258.32	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	255.06	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	254.98	0.00
26-Nov-21 26-Nov-21 26-Nov-21	Redacted	Non Commercial EXP Non Commercial EXP	F15320 F15320 F15320 F15920 F15920	LIFE PLANNING TEAM B LIFE PLANNING TEAM B	CARE & SUPPORT	DICABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	253.77 253.77 253.62	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.62	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPINO ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADDPINON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT MODIFICATION ADDRIVATE CONTRACTORS PAYMENT	253.56 253.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26 Nov. 21	Redacted	Foster Carers	E46000	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	252 56	0.00
26-Nov-21 26-Nov-21	Redacted Redacted	Foster Carers Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 250.60	0.00
26-Nov-21	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
26-Nov-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		250.60	0.00
26-Nov-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
26-Nov-21 26-Nov-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15920 F15920 F10220	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CORPORATE	CARE & SUPPORT CARE & SUPPORT CORPORATE	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CORPORATE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00 250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-Nov-21 26-Nov-21	Redacted Xerox (UK) Ltd	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00 54388.21	0.00
26-Nov-21	Reducted	Commercial Supplier Carers	F10220 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PHOTOCOPYING IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1392.86	0.00
20-Nov-21	8x8 UK Limited	Commercial Supplier	E26000		CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	287.50	0.00
29-Nov-21 29-Nov-21 29-Nov-21	A Pamphilon & Sons Ltd Abbeylield East London	Commercial Supplier Commercial Supplier	F27560 F12900 F61780	HIGHWAYS & HRA GROUND MAINTENANCE COMMISSIONED SERVICES - OLDER PEOPLE MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	MY PLACE	PUBLIC REALM ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PHOTOCOPYING	336.67 13645.62	0.00
29-Nov-21	ABC Business Systems Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	HIGH NEEDS	PHOTOCOPYING		0.00
29-Nov-21 29-Nov-21	ABC Business Systems Limited	Commercial Supplier Commercial Supplier	F61780 F01200	MAYESBROOK PARK SCHOOL (PRU) CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF	HIGH NEEDS CAPITAL GRF	PHOTOCOPYING CAPITAL OUTLAY	988.95 -950.48 38192.96	0.00
20 Nov. 21	Ais Ltd Ais Ltd	Commercial Supplier Commercial Supplier	E01200	CADITAL CRE RC	CADITAL CRE	CADITAL CRE	CARITAL OLD AV	4064 70	
29-Nov-21 29-Nov-21	Ais Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	4871.78 4104.90	0.00
29-Nov-21	Ais Ltd Akoka Ltd	Commercial Supplier Commercial Supplier	F01200 F11700	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	DRIVATE CONTRACTORS DAVMENT, OTHER	4104.90 1250.00	0.00
29-Nov-21 29-Nov-21	Alexander Court Care Centre	Commercial Supplier	F12900	COMMUNITY MENTAL HEALTH TEAM COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	ADULTS CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	24865.34	0.00
29-Nov-21	Altwood Housing Ltd	Commercial Supplier	F16170 F12900	NRPF ACCOMMODATION COMMISSIONED SERVICES - OLDER PEOPLE	COMMUNITY SOLUTIONS SDLCOMMISSIONING	INTERVENTION LIFECYCLE ADJUSTS COMMISSIONING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	390.00 1475.64	0.00
29-Nov-21	Angels Care Solutions National Offender Management Service	Non Commercial Supplier	F15720 F15720 F12900	COMMISSIONED SERVICES - OLDER PEOPLE SECURE UNITS COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	17220.00	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Redacted	Carers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	17220.00 14178.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21	BD Together Ltd BD Together Ltd	Commercial Supplier Commercial Supplier	F60800 F60800	ERKENWALD CAMPUS ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	CATERING SERVICES CATERING SERVICES	737.10 670.50	0.00
20 Nov. 21	Goldemithe College University of London	Non Commercial Supplier	E14470	CHI THEAL COMMISSIONING	OTDATEON A DADTIOIDATION	CHI THEE & DECREATION	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1121E 00	0.00 0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21	Redacted Bennetts Castle Care Centre	Carers Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10586.12 19103.85	0.00
29-Nov-21	Blackhouse Solicitors National Offender Management Service	Commercial Supplier	F15240	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS COMMISSIONING ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
29-Nov-21 29-Nov-21	National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9450.00 9450.00	0.00
29-Nov-21 29-Nov-21	National Offender Management Service National Offender Management Service National Offender Management Service National Offender Management Service Redacted	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTIONS PAYMENT - OTHER	9450.00 9450.00 9450.00	0.00 0.00 0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21 29-Nov-21	National Offender Management Service	Non Commercial Supplier Non Commercial Supplier Carers	F15720 F15720 F15720 F12900	SECURE UNITS SECURE UNITS SECURE UNITS COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER DEODLE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	9450.00	0.00
29-Nov-21 29-Nov-21	Redacted Bluebird Care (Barking and Dagenham)	Carers Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	9431.27 3207.92	0.00
29-Nov-21	Blueboard Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE				5132.67	0.00
29-Nov-21	Buildbase Ltd	Commercial Supplier Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	458.00	0.00
29-Nov-21 29-Nov-21	Candid Health Care Care Support	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	256.63 4619.40	0.00
29-Nov-21	Care Support Caremark (M & C Care Services Ltd)	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	384.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21	National Offender Management Service	Non Commercial Supplier Commercial Supplier	F15720 F12900	SECURE UNITS	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6300.00 8404.74	0.00
29-Nov-21 29-Nov-21 29-Nov-21	National Citerioler Natinagement Service Caronne Care Ltd Chestrut Court Children Assisted in A Real Environment Ltd (CARE Ltd) Children Assisted in A Real Environment Ltd (CARE Ltd) Children Assisted in A Real Environment Ltd (CARE Ltd)	Communical Pumpling	F12900 F12900 F15680 F15680 F15680	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ODI COMMUNICATINO	ADULTS COMMISSIONING DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	18800.63 1600.00 850.00	0.00
29-Nov-21	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1600.00	0.00
29-Nov-21	Children Assisted in A Real Environment Ltd (CARE Ltd) Children Assisted in A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
29-Nov-21		Commercial Supplier	F12900					641.58	0.00
29-Nov-21	Redacted CM Production Management Ltd	Carers Commercial Supplier	F12900 F14460	COMMISSIONED SERVICES - OLDER PEOPLE COMMUNITY EVENTS	SDI COMMISSIONING STRATEGY & PARTICIPATION	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  PROFESSIONAL SERVICES - CEMERAL	4940.19 45525.00	0.00
29-Nov-21 29-Nov-21	CM Production Management Ltd Complete Weed Control	Commercial Supplier Commercial Supplier	F14460 F26800 F12900	STREET CLEANSING COMMISSIONED SERVICES - OLDER PEOPLE	STRATEGY & PARTICIPATION MY PLACE SDI COMMISSIONING	CULTURE & RECREATION PUBLIC REALM ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	14988.63	0.00
29-Nov-21 29-Nov-21	Redacted D A B D (UK)	Carers Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4362.77 1539.80	0.00
20 Nov. 21	Barts Health NHS Trust	MHC Made of Parties	E42200	OFFICE OFFICE	PDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	4201.00	0.00
29-Nov-21 29-Nov-21	D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F29480 F12900	SEAUAL HEALTH CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FLEET MANAGEMENT TEAM COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT MY PLACE SDI COMMISSIONING	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00 1868.46	0.00 0.00 0.00 0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21	Dawsonrentals Bus & Coach Ltd Delrose House Ltd	Commercial Supplier Commercial Supplier	F29480 F12900	FLEET MANAGEMENT TEAM COMMISSIONED SERVICES - OLDER DEODLE	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	1868.46 3032.36	0.00
29-Nov-21	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F12900 F60800	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	12129.44	0.00
29-Nov-21 29-Nov-21	Educ8 Services Ltd Educ8 Services Ltd	Commercial Supplier Commercial Supplier	F60800 F60800	ERKENWALD CAMPUS ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	1100.00 880.00	0.00
29-Nov-21	Enviva Paediatric Care Link Ltd	Commercial Supplier	FIERRO	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5104.56	
29-Nov-21 29-Nov-21	Faircross Care Home	Commercial Supplier	F12900 F12900	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1516.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21	Redacted Farid Hillend Engineering Ltd	Carers Commercial Supplier	F12900 F27520	COMMISSIONED SERVICES - OLDER PEOPLE FRIZLANDS DEPOT TRANSPORT WORKSHOP	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	3207.92 549.16	0.00
20-Nov-21	Earn Care Senines	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1668.12	0.00
29-Nov-21	Fleet Factors Ltd Frostie Entertainment	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	30440.84	0.00
29-Nov-21 29-Nov-21 29-Nov-21		Commercial Supplier Carers	F14460 F12900	COMMUNITY EVENTS COMMISSIONED SERVICES - OLDER PEOPLE	STRATEGY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION ADULTS COMMISSIONING	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00 2758.81	0.00
29-Nov-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200		CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	25942.54	0.00
29-Nov-21	Hanbury Court	Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS DAYMENT - OTHER	12735.90	0.00
29-Nov-21 29-Nov-21	Harbot Court HC-One Oval Limited Home Instead Senior Care Ltd Homes 2 Inspire Honey Crown Bee Ltd	Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE PRIVATE AND VOL. RES. HOMES WITH EDUCATION COMMISSIONED SERVICES - OLDER PEOPLE OMMISSIONED SERVICES - OLDER PEOPLE OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	36388.30 2117.22	0.00 0.00 0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21	Honey Crown Rea I td	Commercial Supplier Commercial Supplier	F15760 F12900	PRIVATE AND VOL. RES. HOMES WITH EDUCATION COMMISSIONED SERVICES - OLDER DEODLE	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS DAYMENT - OTHER	14432.67 962.37	0.00
29-Nov-21		Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES		1566.00	0.00
29-Nov-21	Hope Superjobs Ltd Reducted	Commercial Supplier	F15680		CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	754.00 2245.54	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Hope Superiobs Ltd	Carers Commercial Supplier	F12900 F15680 F15680 F15920	COMMISSIONED SERVICES - OLDER PEOPLE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2245.54 348.00	0.00 0.00 0.00 0.00
29-Nov-21	Hope Superjobs Ltd Hope Superjobs Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	348.00 290.00	0.00
29-Nov-21 29-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15920 F15240	ADOPTION PLACEMENT COSTS FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	2500.00 2500.00	0.00
20 Nov. 21	K.T. had Special Core Speciage 14d	Commercial Supplier	F45000	ADODTON DI ACCHENTI COCTO	CARE & CURRORT	CHILDDENIS CARE & CURRORT	ADDODTON AND DESCRIPTION OF THE CONTRACTORS DAMAGEST	2000.00	
29-Nov-21 29-Nov-21 29-Nov-21	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier	F15920 F15920 F15680 F11220 F16240	ADOPTION PLACEMENT COSTS CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT FAMILY SUPPORT & SAFEGUARDING \$20	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES DISABILITIES	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT COURT COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	800.00 350.00 2451.54	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2451.54	0.00
29-Nov-21 29-Nov-21	Kelwel Care Ltd L C Energy	Commercial Supplier Commercial Supplier	F16240 F27560	FAMILY SUPPORT & SAFEGUARDING S20 HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	DUBLIC DEALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	945.00 1057.04	0.00
20 Nov. 21	Loos Foots Cupplies	Commercial Supplier	EE1000	HOLIEING ODERATIONS	HRA	HOLIGING AND MEIGHBOLIBHOODS	EI ECTRICITY	22007.60	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F22200 F26140 F15640	TOWN HALL OFFICES BUTLER COURT - HOSTEL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION LIFECYCLE CHILDREN'S CARE & SUPPORT	ELECTRICITY ELECTRICITY	6967.96 6213.90	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Place of Progress	Commercial Supplier Non Commercial Supplier	F26140 F15640	BUTLER COURT - HOSTEL LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6213.90 1559.69	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	5972.55	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F27480 F21350	DEPOTS  LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE	ELECTRICITY	5183.22	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES OFF STREET PARKING AND ADMINISTRATION	MY PLACE MY PLACE	MY PLACE MY PLACE	GAS	4894.98 4450.41	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW. GOVERNANCE & HR MY PLACE	ENFORCEMEN I	ELECTRICITY ELECTRICITY	3761.45	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F22160 F21350	ROYCRAFT HOUSE LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE MY PLACE	GAS	3403.47 2951.49	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE	GAS ELECTRICITY	2755.85	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F61780 F10420 F18120	MAYESBROOK PARK SCHOOL (PRU) 80 GASCOIGNE ROAD	CARE & SUPPORT COMMUNITY SOLUTIONS	HIGH NEEDS DISABILITIES	ELECTRICITY	2516.97 2411.70	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE HOUSING OPERATIONS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2399.28	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F10660	KALLAR LODGE	HRA CARE & SUPPORT	ADULTE CARE & PURDORT	ELECTRICITY GAS	2388.53 2317.23	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50460 F14820	PRECIALIET PLIDDORT	MV DLACE	MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY	2274.85 2076.75	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14820 F28360	DAGENHAM LIBRARY PARK SPORTS GENERAL	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE PUBLIC REALM	ELECTRICITY ELECTRICITY	2076.75 2055.05	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F28480	RARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	2017.24	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	1972.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14860 F51060	BARKING LEARNING CENTRE HOUSING OPERATIONS	COMMUNITY SOLUTIONS HRA	UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	1955.01 1944.65	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F21350 F22160	HOUSING OPERATIONS LANDLORD CUSTOMER AND COMMERCIAL SERVICES ROYCRAFT HOUSE	MY PLACE MY PLACE	MY PLACE MY PLACE	GAS	1837.61 1819.50	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160 F51180	ROYCRAFT HOUSE VOIDS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	1819.50 1804.80	0.00
20-Nov-21	Laser Energy Supplies	Commercial Supplier	Enenno	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIEECYCLE	ELECTRICITY	1659.29	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EI ECTRICITY	1588.26	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F10540 F14300	HEATHLANDS DAY CENTRE VALENCE HOUSE MUSEUM	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT STRATEGY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	ELECTRICITY ELECTRICITY	1534.08 1432.75	0.00 0.00 0.00 0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL DEFICES	MY PLACE	MY PLACE	GAS	1432.63	0.00
29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	GAS GAS	1399.29 1341.69 1294.76	0.00
			. 21300	DIRECTION OCCIONER AND COMMENCIAL SERVICES	mi i LAUE	mi i Linute		1341.00	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1294.76	0.00

29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21350 F50700	LANDLORD CUSTOMER AND COMMERCIAL SERVICES ELECTRICAL & GAS	MY PLACE	MY PLACE HOUSING AND NEIGHBOURHOODS MY PLACE	GAS ELECTRICITY	1213.53 1206.05 1143.20	0.00 0.00 0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160	ROYCRAFT HOUSE	HRA MY PLACE	MY PLACE	ELECTRICITY	1206.05	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1126.56	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1106.22	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21350 F26680 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES EASTBROOKEND CEMETERY LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS	MY PLACE PUBLIC REALM MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY	1089.01 1059.49 1059.48	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS ELECTRICITY	1059.48	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22100 F28160	JOHN SMITH HOUSE OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE ENFORCEMENT	ELECTRICITY	1034.26 1031.04	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F27480	DEDOTO	MV DLACE	MV DLACE	ELECTRICITY	982.43	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F27480 F50720 F10860	SPECIALIST SUPPORT (CAPITALISED) HOMES - GRAYS COURT SPECIALIST SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULTS CARE & SUPPORT	ELECTRICITY	982.43 980.56 940.09	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10860 F50460	HOMES - GRAYS COURT SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS ELECTRICITY	940.09	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	874.99	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS MY PLACE	WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY	843.39	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22320 F50980	90 STOUR ROAD HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS	840.09 831.63	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F10540 F51060	HEATHLANDS DAY CENTRE HOUSING OPERATIONS	CARE & SUPPORT	DISABILITIES HOUSING AND NEIGHBOURHOODS	GAS	823.09	0.00 0.00 0.00 0.00 0.00
20-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	E26160	HOUSING OPERATIONS BROCKLEBANK HOSTEL	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	809.42 794.01	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50460	PRECIALIET PLIDDORT	MV DLACE	MV DLACE	ELECTRICITY	774 49	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50460 F17440 F26680	YOUTH SERVICE MAINTENANCE EASTBROOKEND CEMETERY	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	ELECTRICITY	740.32 731.16	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	731.16 727.82	0.00 0.00 0.00 0.00 0.00
20 Nov. 21	Laser Energy Supplies	Commercial Supplier	E27520	EDIZI ANDE DE DOT TRANSPORT WORKSHOP	MAY DI AOF	DUDUO DE MA	GAS	720.01	
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F26200	ELECTRICAL & GAS BOUNDARY ROAD HOSTEL COMMISSIONED NURSERIES	HRA	HOUSING AND NEIGHBOURHOODS INTERVENTION LIFECYCLE EDUCATION, YOUTH & CHILDCARE STRATEGY & PROGRAMMES	GAS	688.36 678.46	0.00 0.00 0.00 0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	666.21	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL FLECTRICAL & GAS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GAS ELECTRICITY	655.40 654.78	0.00
29-Nov-21 29-Nov-21	Lager Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F26720	DIDDI ECIDE CEMETERY	MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	EL ECTRICITY	628.04	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16840 F17400	LEYS CHILDREN'S CENTRE YOUTH SERVICE - CENTRAL	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	615.59 594.25	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17400 F50460	YOUTH SERVICE - CENTRAL SPECIALIST SUPPORT	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	ELECTRICITY ELECTRICITY	594.25 588.71	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	531.35	0.00 0.00 0.00 0.00 0.00 0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	501.66	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F19320 F50700	TREWERN OUTDOOR EDUCATION CENTRE ELECTRICAL & GAS HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	499.67 472.71	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	436.30	0.00
29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F14380 F50700	EASTBURY MANOR HOUSE FLECTRICAL & GAS	STRATEGY & PARTICIPATION HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	ELECTRICITY FLECTRICITY	433.79 431.65	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	ELECTRICAL & GAS FLECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY FI FCTRICITY	431.65 425.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50700 F50700 F27880	ELECTRICAL & GAS ELECTRICAL & GAS HIGHWAYS MAINTENANCE STREET LIGHTING	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	388.93	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27520 F17000	FRIZLANDS DEPOT TRANSPORT WORKSHOP COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM EDUCATION, YOUTH & CHILDCARE	GAS ELECTRICITY	382.83 377.02	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	374.87	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	369.09	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F12060	ELECTRICAL & GAS CONTRACT SECURITY SERVICE	HRA LAW, GOVERNANCE & HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	368.71 363.63	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50700			HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS	ELECTRICITY	359.33	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES PARK SPORTS GENERAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE PURISC REALM	GAS GAS	348.99 342.77	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F51060 F17000	PARK SPORTS GENERAL HOUSING OPERATIONS	MY PLACE	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	342.77	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F17000	HOUSING OPERATIONS COMMISSIONED NURSERIES	HRA EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	GAS	340.27 338.42	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50700 F50700	ELECTRICAL & GAS FLECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY FLECTRICITY	304.27	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	E50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	204.89	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier	F16760 F28360 F50700	BECONTREE CHILDREN'S CENTR PARK SPORTS GENERAL ELECTRICAL & GAS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE PUBLIC REALM HOUSING AND NEIGHBOURHOODS	GAS	291.44 287.36	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 E50700	PARK SPORTS GENERAL ELECTRICAL & GAS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	287.36 286.18	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F50700		HRA		ELECTRICITY	280.50	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	276.44	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F17000 F50700	COMMISSIONED NURSERIES COMMISSIONED NURSERIES ELECTRICAL & GAS	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	264.04 261.57	0.00
29-Nov-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	260.55	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700 F50700	ELECTRICAL & GAS FLECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY FLECTRICITY	254.93 251.10	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	ELECTRICAL & GAS ELECTRICAL & GAS	UDA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	251.10	0.00 0.00 0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14300 F14300	ELECTRICAL & GAS VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION CULTURE & RECREATION	GAS	250.67 -278.99 -280.38	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F14300	VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	GAS GAS	-280.38 -327.57	0.00
20-Nov-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	-356.32	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY GAS	-469.78	0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F14300	VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	GAS	-562.05 -734.61	0.00
29-Nov-21	Redacted	Carers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	GAS PRIVATE CONTRACTORS PAYMENT - OTHER	1219.01	0.00
29-Nov-21 29-Nov-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F14300 F26680	VALENCE HOUSE MUSEUM FASTRROOKEND CEMETERY	STRATEGY & PARTICIPATION MY PLACE	CULTURE & RECREATION PURISC REALM	GAS ELECTRICITY	-913.14 -1182.91	0.00
29-Nov-21 29-Nov-21	Redacted	Direct Payments Non Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1212.95	0.00
29-Nov-21	Oval Care Home Ltd	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1212.95	0.00
29-Nov-21 29-Nov-21	Liberty Centre Ltd	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  DRIVATE CONTRACTORS DAYMENT - OTHER	1411.48 2122.65	0.00
20-Nov-21	Lodge Group Care Uk Ltd London Environmental Pest Control Ltd	Commercial Supplier	F12900 F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1276.81	0.00
29-Nov-21 29-Nov-21	London Teaching Pool Lynwood Care Home	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	885.96 513.27	0.00
29-Nov-21	Redacted	Carers	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	DEDICATED SCHOOLS GRANT SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	962.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21	Redacted	Carers Commercial Supplier	F12900 F15920	COMMISSIONED SERVICES - OLDER PEOPLE ADOPTION PLACEMENT COSTS	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	962.37 2100.00	0.00
29-Nov-21 29-Nov-21	Mazip Independent Assessment Services Limited Reducted	Commercial Supplier Direct Payments	F15920 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDLCOMMISSIONING	ADJULTO COMMUNICATION	DRIVATE CONTRACTORS DAVAGENT, OTHER	2100.00	0.00
29-Nov-21 29-Nov-21	Redacted Ridley Community Project Mott MacDonald Ltd	Direct Payments Non Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	909.70 909.70	0.00
29-Nov-21 29-Nov-21	Mott MacDonald Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF		4230.80 3324.20	0.00
20 Nov. 21	NEBCC	Commoraid Punction	E16200	CAMILLY OURDON'T A OAFFOULADDRIO OAT	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	CAPITAL COLLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF AGENCY STAFF AGENCY STAFF	E600 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21 29-Nov-21	Odklev Carehomes Ltd t/a Abbev Care Home Office Angels Ltd Office Angels Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F12900 F60800 F60800	PARILE SUPPORT & SAFEGUARDING ST/ COMMISSIONED SERVICES - OLDER PEOPLE ERKENWALD CAMPUS ERKENWALD CAMPUS ERKENWALD CAMPUS ERKENWALD CAMPUS	SDI COMMISSIONING DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	6064.71 419.64 419.64	0.00
29-Nov-21	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.64	0.00
29-Nov-21	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.64	0.00
29-Nov-21 29-Nov-21	Office Angels Ltd Redacted	Commercial Supplier Carers	F60800 F12900	COMMISSIONED SERVICES OF DED DEODE E	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING		419.64 769.90	0.00
29-Nov-21 29-Nov-21	Redacted Our Rock Ltd	Non Commercial Supplier	F26080 F15640	TEMPORARY ACCOMMODATION LEAVING CARE SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT SDI COMMISSIONING	INTERVENTION LIFECYCLE CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	ASSINCT STAFF PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	764.98 3765.00	0.00 0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21	Our Rock Ltd Outlook Care	Commercial Supplier Commercial Supplier	F15640 F12900	LEAVING CARE SERVICE COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3765.00 2425.88	0.00
20-Nov-21	Outreach Support Senione	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING		1283.17	0.00
29-Nov-21 29-Nov-21 29-Nov-21	P S Building Supplies Ltd P S Building Supplies Ltd Pacific Care Services	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1095.00	0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21	P S Building Supplies Ltd Pacific Care Seniore	Commercial Supplier Commercial Supplier	F01200 F01200 F12900	CAPITAL GRF BS COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	CAPITAL GRF SDI COMMISSIONING SDI COMMISSIONING	ADLILTS COMMISSIONING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1095.00 1095.00 384.95 32749.47	0.00
29-Nov-21	Park View	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	32749.47	0.00
29-Nov-21 29-Nov-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1538.00	0.00
20 Nov. 21	PSS Secure Transport	Commercial Supplier	E16240	EAMILY CLIDDODT & CAFECHADDING CO.	CARE & CURRORT	CHILDDENIS CADE & STIDDODT	PRIVATE CONTRACTORS PAYMENT - OTHER	321.68	0.00
29-Nov-21 29-Nov-21	PSS Secure Transport R a Commercial Components R G Care	Commercial Supplier	F27520 F15680	FRIZLANDS DEPOT TRANSPORT WORKSHOP CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION COMMISSIONED SERVICES - OLDER PEOPLE	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  VEHICLE REPAIRS AND MAINTENANCE  DAYCARE - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT - OTHER	321.68 425.00 4175.00	0.00
29-Nov-21 29-Nov-21	R G Care Recruitcare Professionals Ltd	Commercial Supplier Commercial Supplier	F15680 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4175.00 384.95	0.00
20-Nov-21	Redspot Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING	ADULTS COMMISSIONING		21877.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21 29-Nov-21	Redacted  Redent Healthcare Senices Ltd	Carers Commercial Supplier	F12900 F15680	COMMISSIONED SERVICES - OLDER PEOPLE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVIDEDA	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCADE - DRIVATE CONTRACTORS DAYMENT	577.43 3711.50	0.00
29-Nov-21	Redspot Healthcare Services Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	3711.50 2215.54	0.00
29-Nov-21	Redspot Healthcare Services Ltd	Commercial Supplier	F21050		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1020.45	0.00
29-Nov-21 29-Nov-21	Re-GenfM&E Services) Ltd Re-GenfM&E Services) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRE BS CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	39700.63 35689.12	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Re-Geninde Services Ltd Redacted Reline Care Limited	Carers	F01200 F60160 F12900 F16440	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	CAPITAL OUTDAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	559.65	0.00
29-Nov-21 29-Nov-21	Reline Care Limited Redacted	Carers Commercial Supplier Direct Payments	F12900 F16440	NURSERY EDUCATION COMMISSIONED SERVICES - OLDER PEOPLE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DEDICATED SCHOOLS GRANT SDI COMMISSIONING CARE & SUPPORT	DSG - EARLY YEARS ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT DAYMENTS	559.65 3207.92 535.71	0.00
29-Nov-21	Oceanic Care		F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDLCOMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	513.27	0.00
20-Nov-21	Tinder Sticks CIC	Voluntary Organization	E25360	STRATEGY TEAM	STRATEGY & DARTICIDATION	STRATEGY & DROGRAMMES		500.00	0.00
29-Nov-21 29-Nov-21	Right Development Foundation Sahara Homes Ltd	Non Commercial Supplier Commercial Supplier	F18140 F12900	KICKSTART COMMISSIONED SERVICES - OLDER PEOPLE	COMMUNITY SOLUTIONS SDI COMMISSIONING SDI COMMISSIONING	WORK & SKILLS LIFECYCLE ADULTS COMMISSIONING ADULTS COMMISSIONING	GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	500.00 9097.07	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21	SASA Homes Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	909.70	0.00
29-Nov-21	Savannah Lodge Limited Sincere Care Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
29-Nov-21 29-Nov-21 29-Nov-21	SMI Group	Commercial Supplier Commercial Supplier Commercial Supplier	F26800	COMMISSIONED SERVICES - OLDER PEOPLE STREET CLEANSING COMMUNITY EVENTS	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER CLOTHES, UNIFORM AND LAUNDRY	2566.33 481.40 850.00	0.00
29-Nov-21	SMI Group Sound Intervention Ltd	Commercial Supplier	F26800 F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	EVENTS	850.00	0.00 0.00 0.00
29-Nov-21	Storm Environment Ltd	Commercial Supplier	F29240	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	5925.00	0.00

29-Nov-21	Children Medico-legal Services Ltd	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	405.00	0.00
29-Nov-21	Summit Property Maintenance Ltd T/A Summit Projects Reducted	Commercial Supplier Carers	F01200	CAPITAL GRF BS	CAPITAL GRF SDI COMMISSIONING	CAPITAL GRF	CAPITAL OUTLAY	4191.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
29-Nov-21 29-Nov-21	Redacted The Original Tree Surgeons Ltd	Carers	F12900 F12900 F26360 F15680 F15680	COMMISSIONED SERVICES - OLDER PEOPLE GROUNDS MAINTENANCE ARBORICULTURE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	384.95 575.00	0.00
29-Nov-21 29-Nov-21 29-Nov-21	The Orional Tree Surgeons Ltd The Qalb Short Break Servs Ltd The Qalb Short Break Servs Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3300.00	0.00
29-Nov-21	Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES		3200.00 12648.00	0.00
29-Nov-21 29-Nov-21	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F11460 F11460		CARE & SUPPORT	DISABILITIES DISABILITIES	BUILDING ALTERATIONS AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	3826.50 3206.00	0.00
29-Nov-21 29-Nov-21 29-Nov-21	Tilbury Contracts Ltd Tilbury Contracts Ltd Tradewind Recruitment	Commercial Supplier Commercial Supplier	F11460 F11460 F61780	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	BUILDING ALL IERA ILIONS AND MAI EXPULS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	2214.00 725.00	0.00
29-Nov-21	Treal Care Uk	Commercial Supplier		MATESBROOK PARK SCHOOL (PRO) COMMISSIONED SERVICES - OLDER PEOPLE FRIZLANDS DEPOT TRANSPORT WORKSHOP	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	641.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21 29-Nov-21	Tructyre Fleet Management Ltd TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F27520 F15680 F15680 F15680	FRIZLANDS DEPOT TRANSPORT WORKSHOP CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	MY PLACE CARE & SUPPORT CARE & SUPPORT	PUBLIC REALM DISABILITIES DISABILITIES	VEHICLE REPAIRS AND MANTENANCE DAYCARE - PRIVATE CONTRACTORS PAYMENT	9558.95 675.00	0.00
29-Nov-21 29-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F15680 E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - DRIVATE CONTRACTORS DAYMENT	675.00 600.00 575.00	0.00
29-Nov-21 29-Nov-21	TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F21050		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES		480.00 480.00	0.00
20 Nov. 21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier	F21050 F15680	CWD PRIVATE AND COLRES HOMES WITH EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DICADII ITIES	SUBSISTENCE CLIENT TRANSPORT	490.00	0.00
29-Nov-21 29-Nov-21	TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd TVRS The Vine Residential Services Ltd	Commercial Supplier Commercial Supplier	F21050 F15680	OWD PRIVATE AND COL RES HOMES WITH EDUCATION ONLO PRIVATE AND COL RES HOMES WITH EDUCATION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OWD PRIVATE AND COL RES HOMES WITH EDUCATION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	SUBSISTENCE DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	480.00 400.00	0.00
29-Nov-21	TVRS The Vine Residential Services Ltd Virgin Media Business	Commercial Supplier Commercial Supplier	F15680 E13060	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING		400.00 5323.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29-Nov-21 29-Nov-21 29-Nov-21	Redacted	Carers Carers	F12900 F12900 F12900	COMMISSIONED SERVICES OF DED BEODIE	PDI COMMISSIONING	ADJULTE COMMUNECIONUMS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	256.63 256.63 256.63	0.00
29-Nov-21 29-Nov-21	Redacted Redacted	Carers	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	256.63 256.63	0.00
29-Nov-21	Fean Services Zenith Care Recruitment	Non Commercial Supplier Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT OTHER	256.63 898.21	0.00
30-Nov-21 30-Nov-21 30-Nov-21 30-Nov-21	Sternbera Reed Solicitors Ablecross Care Services Access & Lock Ltd	Legal Services Commercial Supplier Commercial Supplier	F05200 F10380 F50520 F12060	COMMISSIONED SERVICES * OLDER PEOPLE CAPITAL HIRA BS PHYSICAL SUPPORT LANDLORD SERVICES AREA C CONTRACT SECURITY SERVICE	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT SECURITY OF PREMISES SECURITY OF PREMISES	292387.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F50520	LANDLORD SERVICES AREA C	CARE & SUPPORT MY PLACE LAW, GOVERNANCE & HR	ADULTS CARE & SUPPORT MY PLACE ENFORCEMENT	SECURITY OF PREMISES	3728.00 9200.00 5100.00	0.00
	Access & Lock Ltd	Commercial Supplier	F28200		LAW, GOVERNANCE & HR	ENFORCEMENT		4920.71	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Access & Lock Ltd Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	1350.00 1020.00 414.00	0.00
30-Nov-21 30-Nov-21	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F12060 F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	414.00 300.00	0.00
30-Nov-21 30-Nov-21	Access & Lock Ltd	Commercial Supplier Commercial Supplier	F12060 F26210	CONTRACT SECURITY SERVICE IT PROJECTS	LAW, GOVERNANCE & HR	ENFORCEMENT CORE SERVICES	SECURITY OF PREMISES ICT MAINTENANCE AND SUPPORT	276.00 650.00	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Agilisys Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier	F16040	DEDMANISHOS TEAM EDISHDO A SAMULY	OADE A GUIDDODT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	300.00 300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21 30-Nov-21	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F16040 F16040 F16040	PERMANENCE TEAM - FRIENDS & FAMILY PERMANENCE TEAM - FRIENDS & FAMILY PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	300.00 300.00	0.00
20 Nov. 21	Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F16040 F16040	PERMANENCE TEAM - FRIENDS & FAMILY PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	300.00	0.00
30-Nov-21 30-Nov-21 30-Nov-21 30-Nov-21	Aid Training & Operations Ltd Albert Potrony	Commercial Supplier	E10720	CHILDDENIS COMMISSIONING UNIT	SDI COMMISSIONING	CHILDDENIS COMMISSIONING	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	300.00 375.00	0.00
30-Nov-21 30-Nov-21	Ambiental Environmental Assessments Ltd Barking and Dagenham Giving	Commercial Supplier Voluntary Organisation	F20100 F23270	ECONOMIC DEVELOPMENT TEAM PARTICIPATION & ENGAGEMENT	BE FIRST STRATEGY & PARTICIPATION	BE FIRST STRATEGY & PROGRAMMES	CONSULTANCY FEES GRANTS AND CONTRIBUTIONS	270.00 30000.00	0.00
30-Nov-21 30-Nov-21	Arcadis (Uk) Ltd Arcadis (Uk) Ltd	Commercial Supplier Commercial Supplier	F01200 F20110	CAPITAL GRF BS BE FIRST FEASIBILITIES	CAPITAL GRF BE FIRST	CAPITAL GRF BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	12817.83 3272.50	0.00
20 Nov. 21	Arcadis (OK) Ltd Aston Heating Ltd	Commercial Supplier	E01200	CARITAL CREEK	CADITAL CRE	CADITAL CRE	CARITAL OLITIAN	62061.25	0.00
30-Nov-21 30-Nov-21	Aston Heating Ltd B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F20090	CORPORATE BS CAPITAL COMMISSIONING & DELIVERY BE FIRST MANAGEMENT & ADMIN	CORPORATE CAPITAL BE FIRST	CAPITAL GRAP CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	6170.00 1822.00	0.00
30-Nov-21 30-Nov-21	Gardiner & Theobald LLP Bannerman Consulting Engineers Limited	Legal Services Commercial Supplier	F20060 F01200	BE FIRST MANAGEMENT & ADMIN CAPITAL GRF BS	BE FIRST CAPITAL GRF	BE FIRST CAPITAL GRF	CONSULTANCY FEES CAPITAL OUTLAY	17808.00 450.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21	BD Corporate Cleaning Ltd	Commercial Punction	EE0820	CONTRACTS AND DROCHDEMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	956.02	0.00
30-Nov-21 30-Nov-21 30-Nov-21 30-Nov-21	Biomeriman criticality Engineers Emined BD Comorate Cleaning Ltd Northern Trust Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Non Commercial Supplier Commercial Supplier	F90100 F01200 F01200	PENSION FUND IAE CAPITAL GRF BS CAPITAL GRF BS	LAW. GOVERNANCE & HR CAPITAL GRF	Pension Administration & Fees CAPITAL GRF CAPITAL GRF	CUSTODIAN FEES CAPITAL OUTLAY CAPITAL OUTLAY	14096.78 313103.00 285876.00	0.00
30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	285876.00 245667.00	0.00
30-Nov-21	Be Einst (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRE BS CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	241580.00 165238.00	0.00
30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier	F01200 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	155704.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	129062.00 109741.00	0.00
30-Nov-21	Re First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	E01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CARITAL OLITI AV	107812.00	0.00
30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier	F01200 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	98497.00 86589.00 81539.00	0.00
30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	81539.00 44055.00	0.00
30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F05200 F01200	CAPITAL HRA BS CAPITAL GRE BS	CAPITAL GRF CAPITAL HRA CAPITAL GRF	CAPITAL HRA CAPITAL GRE	CAPITAL OUTLAY CAPITAL OUTLAY	41453.00 35653.00	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier	F05200	OADITAL LIDA DO	OADITAL LIDA	OADITAL LIDA	CAPITAL OUTLAY	29613.00 25514.00	0.00
30-Nov-21 30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F05200 F01200 F05200	CAPITAL FIRA BS CAPITAL FIRA BS CAPITAL HRA BS	CAPITAL FIRA CAPITAL GRF CAPITAL HRA	CAPITAL HRA CAPITAL GRF CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	25514.00 1000.00	0.00
30-Nov-21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	866.67 866.67	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Benax Limited  Benax Limited	Commercial Supplier	F01200 F01200	OADTH ODE DO	OADITAL ODE	OADITAL ODE	CARITAL OUTLAY	2700.00 2700.00	0.00
30-Nov-21	Br3akfree Ltd	Commercial Supplier Commercial Supplier	F11220	CAPITAL GRF BS CAPITAL GRF BS LEARNING DISABILITIES SUPPORT	CAPITAL GRF CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CAPITAL GRF DISABILITIES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21 30-Nov-21	Home Office Shared Service Centre	Central/Government Departments Commercial Supplier	F16170 F27600	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION LIFECYCLE MY PLACE		8467.65 270.26	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Harrie Onice Share Service Centre Buildbase Ltd Care Support Carrington West Ltd CDW Ltd	Commercial Supplier Commercial Supplier	F13060 F01200 F01200	ADULTS CARE AND SUPPORT (COMMISSIONING) CAPITAL GRF BS CAPITAL GRF BS	SDI COMMISSIONING CAPITAL GRF	ADULTS COMMISSIONING	CLOTHES, UNIFORM AND LAUNDRY PURCHASE - COUPMENT. FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	17287.72 8460.00 81937.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21	CDW Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	81937.15	0.00
30-Nov-21	CDW Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF		20320.57 3745.00	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Chase Alliance Security Ltd Chase Alliance Security Ltd CM Production Management Ltd	Commercial Supplier Commercial Supplier	F14820 F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES	2002.00	0.00
30-Nov-21	CM Production Management Ltd	Commercial Supplier	F14820 F13540	DAGENHAM LIBRARY PUBLIC HEALTH - HEALTHCARE	COMMUNITY SOLUTIONS SDI COMMISSIONING	UNIVERSAL LIFECYCLE PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2002.00 2002.00 3825.00	0.00
30-Nov-21 30-Nov-21	CM Production Management Ltd Cornerstone Care Service Ltd	Commercial Supplier Commercial Supplier	F13540 F10380	PUBLIC HEALTH - HEALTHCARE PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00 1207.50	0.00
30-Nov-21 30-Nov-21 30-Nov-21	CSG Ushers Ltd Currie & Brown Group Ltd CEL Solicitors	Commercial Supplier Commercial Supplier	F26360 F20110 F05000	GROUNDS MAINTENANCE ARBORICULTURE RE FIRST FEASIRII ITIES	MY PLACE BE FIRST	PUBLIC REALM RE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	8255.00 4865.00 4146.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21	CEL Solicitors Daisy Comporate Services Trading Limited	Commercial Supplier Legal Services Commercial Supplier	F05000	BE FIRST FEASIBILITIES HRA BALANCE SHEET (BS) EDD INDI EMERITY JOHN	BE FIRST STRATEGY & PARTICIPATION	BE FIRST BE FIRST TRANSFORMATION	CONSULTANCY FEES SHORT TERM PROVISIONS - OTHER MOBILE PHONE COSTS	4146.14 558.03	0.00
30-Nov-21 30-Nov-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F25400 F29480	ERP IMPLEMENTATION FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Dawsonrentals Sweepers First Choice Consultancy Ltd	Commercial Supplier Commercial Supplier	F29480 F12900	FLEET MANAGEMENT TEAM COMMISSIONED SERVICES - OLDER PEOPLE	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING CORE SERVICES	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	350.00 256.63 2147.55	0.00
30-Nov-21 30-Nov-21	First Choice Consultancy Ltd Flakt Group UK Ltd GL Hearn Limited	Commercial Supplier Commercial Supplier	F12900 F26150 F05000	COMMISSIONED SERVICES - OLDER PEOPLE IT THIRD PARTY CONTRACTS HRA BALANCE SHEET (BS)	SDI COMMISSIONING CORE BE FIRST	CORE SERVICES BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	2147.55 936.10	0.00
30-Nov-21 30-Nov-21	GL Hearn Limited Harvest Energy Ltd	Commercial Supplier Commercial Supplier	F05000 F29480	HRA BALANCE SHEET (BS) FLEET MANAGEMENT TEAM	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	CAPITAL OUTLAY TRANSPORT FUEL	936.10 585.00 40612.30	0.00
30-Nov-21 30-Nov-21 30-Nov-21	narvest energy Ltd Harvest Energy Ltd Havering Fencing Company	Commercial Supplier	F29480 F29480	ELECT MANAGEMENT TEAM	MY PLACE MY PLACE	DUBLIC DEALM	TRANSPORT FUEL	5640.63 2050.00	0.00
30-Nov-21 30-Nov-21	Havering Fencing Company Havering Fencing Company	Commercial Supplier Commercial Supplier	F29480 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	MY PLACE CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	TRANSPORT FUEL CAPITAL OUTLAY CAPITAL OUTLAY	2050.00 1100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20 Nov. 21	Havs Recruiting Experts Worldwide	Commercial Supplier	F18280		COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	CONSULTANCY FEES CONSULTANCY FEES	3250.00 2600.00	0.00
30-Nov-21 30-Nov-21 30-Nov-21 30-Nov-21	Havs Recruiting Experts Worldwide Hilbery Chaolin Hymans Robertson Consultants & Actuaries	Commercial Supplier Commercial Supplier	F23280 F90100 F20010 F11580	REVENUE AND BENEFITS CENTRAL COSTS PROPERTY SERVICES - COMMERCIAL PORTFOLIO PENSION FUND I&E	MY PLACE LAW, GOVERNANCE & HR	MY PLACE Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL INVESTMENT AND ADVISORS FEES	750.00 3000.00	0.00
30-Nov-21 30-Nov-21	Hymans Robertson Consultants & Actuaries IDOX Software Ltd	Commercial Supplier Commercial Supplier	F90100 F20010	PENSION FUND I&E DEVELOPMENT PLANNING MENTAL HEALTH SUPPORT	LAW, GOVERNANCE & HR BE FIRST CARE & SUPPORT	Pension Administration & Fees BE FIRST ADULT'S CARE & SUPPORT	INVESTMENT AND ADVISORS FEES SALARIES HOME CARE - PRIVATE CONTRACTORS PAYMENT	17884.00	0.00
30-Nov-21 30-Nov-21	Independent Living Agency Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F11580 F27720	MENTAL HEALTH SUPPORT HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	629.65 2450.00	0.00
20 Nov. 21	Anadomic Tolont	Non Commonial Punction	E01700	MAYERBROOK BARK SCHOOL (BRID	DEDICATED SCHOOLS CRANT	HICH NEEDS	ACENICY STAFF	1410.00	0.00
30-Nov-21 30-Nov-21	London Photo Bureau Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	F20025 F19890 F01200	BE FIRST - COMMUNICATIONS COMMISSIONED PROGRAMMES - CHILDRENS CAPITAL GRF BS	BE FIRST SDI COMMISSIONING CAPITAL GRF	BE FIRST CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1000.00 10000.00	0.00
30-Nov-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	25437.93 18503.85	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
30-Nov-21 30-Nov-21 30-Nov-21	Mr Month Dring	Commercial Supplier Commercial Supplier	E14970	DEN TO DRIVE	COMMUNITY COLUTIONS	LIMIN/EDPAILLIEECVCLE	EVENTE	250.00 1185.00 452.00	0.00
30-Nov-21	OCN Contract Services OCN Contract Services	Commercial Supplier	F50540 F50540	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	452.00	0.00
30-Nov-21 30-Nov-21	Redacted Jacqueline Gabbitas	Non Commercial Supplier Non Commercial Supplier	F11700 F14870	COMMUNITY MENTAL HEALTH TEAM PEN TO PRINT	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE		811.70 800.00	0.00
30-Nov-21	Hay-Campbell, Charlotte	Non Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	750.00 708.00	0.00
30-Nov-21 30-Nov-21 30-Nov-21	Nicroison Johns Sutton Solicitors Phil's Removals & Deliveries Phil's Removals & Deliveries	Legal Services Commercial Supplier Commercial Supplier	F14900 F26140	HOS UNIVERSAL BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER REMOVAL SERVICES	4300.00	0.00
30-Nov-21	Phil's Removals & Deliveries	Commercial Supplier	F01200					850.00 700.00	0.00 0.00 0.00 0.00 0.00
30-Nov-21		Commercial Supplier	E26200	BOUNDARY BOAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIEECYCLE	PEMOVAL SERVICES	350.00 650.00	0.00
30-Nov-21 30-Nov-21	Print's Removals & Deliveries Laura Swaite Premier People Solutions Ltd T/a Premier Partnership	Legal Services Commercial Supplier	F15680 F24080 F15240	HR STRATEGY AND ORGANISATIONAL DEVELOPMENT SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES LAW & GOVERNANCE	LEGAL FEES STAFF OTHER EXPENSES	1829.00	0.00
30-Nov-21 30-Nov-21	Charlotte Georges Daniel Foster	Legal Services Legal Services	F15240	BOUNDARY NOW HOSTEL  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HIS STRATECY AND ORGANISATIONAL DEVELOPMENT SERVICES FAMILY SUPPORT & SAFEGUARDING SERVICE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	600.00 600.00	0.00 0.00 0.00 0.00
30-Nov-21	London Borough of Waltham Forest	Local Authority Services	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	550.00	0.00

30-Nov-21	Redacted	Non Commercial EXP	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	539.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	539.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	539.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	539.00	0.00
30-Nov-21	Alice Owen	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0.00
30-Nov-21	Caroline Budden	Legal Services		FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0.00
30-Nov-21	Essex Gaming Bus	Non Commercial Supplier		YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
30-Nov-21	Shelton Development Services (SDS)	Commercial Supplier	F20075	BE FIRST - PMO	BE FIRST	BE FIRST	CONSULTANCY FEES	438.00	0.00
30-Nov-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	475.00	0.00
30-Nov-21	Social Work Matters	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3160.00	0.00
30-Nov-21	Shaudrey I td T/A Realcare Health Services	Non Commercial Supplier		COMMISSIONED SERVICES - OLDER PEOPLE	SDLCOMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	449 11	0.00
30-Nov-21	Stace Construction and Property Consultants	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	8500.00	0.00
30-Nov-21	Stace Construction and Property Consultants	Commercial Supplier		BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	6500.00	0.00
30-Nov-21	Stace Construction and Property Consultants	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	3000.00	0.00
30-Nov-21	The Difference Education Ltd	Commercial Supplier		MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	3000.00	0.00
30-Nov-21	Tilbury Contracts Ltd	Commercial Supplier		CAPITAL HRA RS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6146.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	321.00	0.00
30-Nov-21	Redacted	Non Commercial EXP		PLANNING CONSULTANCY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	321.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F20050	PLANNING POLICY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	321.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	321.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	321.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F20050	PLANNING POLICY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	321.00	0.00
30-Nov-21	TTS Group Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	299.95	0.00
30-Nov-21	India Harvey	Non Commercial Supplier		CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CUI TURE & RECREATION	ARTS AND LEISURE COSTS	312.50	0.00
30-Nov-21	India Haney	Non Commercial Supplier		CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	312.50	0.00
			F14470 F20025		RE FIRST	BE FIRST			
30-Nov-21	V Good Publications Ltd	Commercial Supplier		BE FIRST - COMMUNICATIONS			PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
30-Nov-21	Holly King	Non Commercial Supplier		PEN TO PRINT PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS EVENTS	300.00	0.00
30-Nov-21	Scott Pack	Non Commercial Supplier	F14870		COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE		300.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	290.00	0.00
30-Nov-21	Redacted	Non Commercial EXP	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	290.00	0.00
30-Nov-21	Vivid Resourcina Ltd	Commercial Supplier		LEGAL SERVICES	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	2220.00	0.00
30-Nov-21	Voiceability Advocacy	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1584.45	0.00
30-Nov-21	Wholehearted Learning	Commercial Supplier	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	1255.00	0.00