LBBD Payments Greater than £250.00 for Publishing

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HOME CARE - PRIVATE CONTRACTORS PAYMENT 6515.00 DIRECT TRANSPORT £42,638.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £13,808.91 HOME CARE - PRIVATE CONTRACTORS PAYMENT £8,414,50 HOME CARE - PRIVATE CONTRACTORS PAYMENT £7.101.09 HOME CARE - PRIVATE CONTRACTORS PAYMENT £637.56 PRIVATE CONTRACTORS PAYMENT - OTHER £348.30 PRIVATE CONTRACTORS PAYMENT - OTHER £700.00 PROFESSIONAL SERVICES - GENERAL £818.75 CONSULTANCY FEES £2 587 50 CAPITAL OUTLAY £735.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT 6372.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £348.75 HOME CARE - PRIVATE CONTRACTORS PAYMENT £329.38 HOME CARE - PRIVATE CONTRACTORS PAYMENT £310.01 CONSULTANCY FEES £1,420.00 CONSULTANCY FEES £1 420 00 PRIVATE CONTRACTORS PAYMENT - OTHER £550.00 LEGAL FEES £3.525.00 CAPITAL OUTLAY £266,316.44 CAPITAL OUTLAY £38 348 00 CAPITAL OUTLAY £38,156,00 CAPITAL OUTLAY 631 566 00 CONSULTANCY FEES £8,562.00 CONSULTANCY FEES £7,110.41 PRIVATE CONTRACTORS PAYMENT - OTHER £660.00 CAPITAL OUTLAY £8,287.50 PROFESSIONAL SERVICES - GENERAL £3,256.42 PROFESSIONAL SERVICES - GENERAL £1,801.42 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £32.084.59 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £30,232.91 HOME CARE - PRIVATE CONTRACTORS PAYMENT £3 747 81 LEGAL FEES £500.00 LEGAL FEES 62 700 00 LEGAL FEES £600.00 LEGAL FEES £437 50 PRIVATE CONTRACTORS PAYMENT - OTHER £5.277.06 PROFESSIONAL SERVICES - GENERAL CATERING AND VENDING SUPPLIES £1,650.00 £270.00 CONSULTANCY FEES £6,222.00 CONSULTANCY FEES £5,406.00 PRIVATE CONTRACTORS PAYMENT - OTHER £6,694.52 PRIVATE CONTRACTORS PAYMENT - OTHER £3 664 52 PRIVATE CONTRACTORS PAYMENT - OTHER £3.664.52 PRIVATE CONTRACTORS PAYMENT - OTHER £1.020.00 PRIVATE CONTRACTORS PAYMENT - OTHER £1,010.00 PRIVATE CONTRACTORS PAYMENT - OTHER £1 010 00 PRIVATE CONTRACTORS PAYMENT - OTHER £910.00 PRIVATE CONTRACTORS PAYMENT - OTHER £750.00 PROFESSIONAL SERVICES - GENERAL £1,320.00 PROFESSIONAL SERVICES - GENERAL £1.320.00 PROFESSIONAL SERVICES - GENERAL £1.320.00 PROFESSIONAL SERVICES - GENERAL £1,320.00 PROFESSIONAL SERVICES - GENERAL £1.320.00 AGENCY STAFF £380.00 DIRECT PAYMENTS £2.071.16 DIRECT PAYMENTS £1,236.30 DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER F940 94 £764.98 PRIVATE CONTRACTORS PAYMENT - OTHER £625.53 DIRECT PAYMENTS £561.55 HOUSING RENTS DEBTOR 6500.00 DIRECT PAYMENTS £403.42 PUBLIC TRANSPORT FOR STAFF £345.40 LONG TERM PROVISIONS - INSURANCE £2 003 87 CAPITAL OUTLAY £6,000.00 CAPITAL OUTLAY £1.892.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £19,069.79 HOME CARE - PRIVATE CONTRACTORS PAYMENT £27 417 86 FUND MANAGERS ADVISORY FEES £3.092.00 PRIVATE CONTRACTORS PAYMENT - OTHER £3,000,00 CONSULTANCY FEES £338.50 CONSULTANCY FEES 6330.00 PRIVATE CONTRACTORS PAYMENT - OTHER £1.473.41 CATERING AND VENDING SUPPLIES £1,200.12 CATERING AND VENDING SUPPLIES £704 77 CATERING AND VENDING SUPPLIES £652.06 CATERING AND VENDING SUPPLIES £495.32 CATERING AND VENDING SUPPLIES £474.29 CATERING AND VENDING SUPPLIES £392.84 CATERING AND VENDING SUPPLIES £351.44 CATERING AND VENDING SUPPLIES £323.63 CATERING AND VENDING SUPPLIES £270.55 PRIVATE CONTRACTORS PAYMENT - OTHER 624 303 50 LAND LINE TELEPHONE COSTS £11.903.45 PRIVATE CONTRACTORS PAYMENT - OTHER £272.00 PRIVATE CONTRACTORS PAYMENT - OTHER £260.00 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMEN £9.731.03 RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £537.90 RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £350.00 GROUNDS MAINTENANCE £18,750.00 CONSULTANCY FEES £550.00 STAFE OTHER EXPENSES £600.00 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £73,958.41 PRIVATE CONTRACTORS PAYMENT - OTHER £2.767.86 CAPITAL OUTLAY £1.323.00 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2 390 76 NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £24,481.52 NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £748.84 LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING £15,270.92 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,829.40 NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2.726.08 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £989.20 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5.619.20 CONSULTANCY FEES £6,920.73 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £6.323.80 PRIVATE CONTRACTORS PAYMENT - OTHER £4.267.80 NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £1 500 00 NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £12,368.92 LEGAL FEES 6800.00 PRIVATE CONTRACTORS PAYMENT - OTHER £6,000.00 PRIVATE CONTRACTORS PAYMENT - OTHER £617.81

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CONSULTANCY FEES	£2,324.50	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,993.00	£0.00
DIRECT TRANSPORT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£306.45 £1,765.00	£0.00 £0.00
PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00 £1,852.00	£0.00 £0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,040.00	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESPONSIVE REPAIRS - BUILDING	£2,094.80 £4,241.03	£0.00 £0.00
RESPONSIVE REPAIRS - BUILDING	£3,457.27	£0.00
RESPONSIVE REPAIRS - BUILDING MOBILE PHONE COSTS	£411.95 £390.00	£0.00 £0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,598.60	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,471.72 £3,400.00	£0.00 £0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,898.00	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.40 £11.583.64	£0.00 £0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,020.00 £3,264.20	£0.00 £0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,836.24	£0.00
R & M MINOR WORKS PROFESSIONAL SERVICES - GENERAL	£255.00 £2,712.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£356.25	£0.00 £0.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,441.52	£0.00
SCHOOLS - TRANSFER PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,000.00 £11,636.00	£0.00 £0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£516.20	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£421.80 £6,000.00	£0.00 £0.00
CONSULTANCY FEES	£1,500.00	£0.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£35,708.89 £3,177.92	£0.00 £0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,503.20	£0.00
SCHOOLS - TRANSFER PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,301.76 £3,316.96	£0.00 £0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£424.00	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,600.00 £1,216.78	£0.00 £0.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£720.00	£0.00
RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£567.50 £543.40	£0.00 £0.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£533.00	£0.00 £0.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£360.00	£0.00 £0.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00 £3,298.00	£0.00 £0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,884.57	£0.00 £0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,719.20 £3,524.40	£0.00 £0.00
PROFESSIONAL SERVICES - GENERAL	£369.78	£0.00
RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£14,181.15 £7.875.90	£0.00
RESPONSIVE REPAIRS - BUILDING	1,6/5.90	£0.00
RESPONSIVE REPAIRS - BUILDING	£5,167.06	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,182.24	£0.00 £0.00
	£2,182.24 £1,852.00	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,182.24 £1,852.00 £3,815.12 £2,446.04	£0.00 £0.00 £0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY. SUPPORTED LIVING	£2,182.24 £1,852.00 £3,815.12 £2,446.04 £2,680.00	£0.00 £0.00 £0.00 £0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY. SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,182.24 £1,852.00 £3,815.12 £2,446.04 £2,680.00 £1,087.56 £3,456.88	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS FAVMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS FAVMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS FAVMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS FAVMENT LONG TERM SUPPORT - COMMAINTY - SUPPORTED LIVING RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS FAVMENT NURSING HOMES - PRIVATE CONTRACTORS FAVMENT LIVING TEMBENTS - RRIVATE CONTRACTORS FAVMENT LIVING HOMES - PRIVATE CONTRACTORS FAVMENT	£2,182.24 £1,852.00 £3,815.12 £2,446.04 £2,680.00 £1,087.56 £3,456.88 £27,208.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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RESIDENTIAL ELACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL ELACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL ELACEMENTS - RRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMINITY : SUPPORTED LIVING RESIDENTIAL FACEMENTS - RRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMINITY : SUPPORTED LIVING STAFF OTHER PENNES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£2,182.24 £1,852.00 £3,815.12 £2,446.04 £2,680.00 £1,087.56 £3,456.88 £27,208.00 £850.00 £2,712.00 £15,412.02	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMAINTY - SUPPORTED LIVING RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMAINTY - SUPPORTED LIVING STAFF OTHER SERVICES - GENERAL CAPITAL OUTLAY RESIDENTIAL FLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,182.24 £1,852.00 £3,815.12 £2,446.04 £2,680.00 £1,087.56 £3,456.88 £27,208.00 £55.00 £2,712.00	00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03
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RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT LONG TEMS SUPPORT - COMMINITY SUPPORTED LIVING RESIDENTIAL FLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TEMS SUPPORT - COMMINITY SUPPORTED LIVING STAFF OTHER PENESS PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAL RESIDENTIAL FLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMINITY SUPPORTED LIVING RESIDENTIAL FLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMINITY SUPPORTED LIVING RESIDENTIAL FLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMINITY SUPPORTED LIVING RESIDENTIAL FLACEMENTS - RRIVATE CONTRACTORS PAYMENT	£2,182,24 £1,852,00 £3,815,12 £2,448,04 £2,680,00 £1,087,56 £3,456,88 £27,208,00 £550,00 £2,712,00 £15,412,02 £15,412,02 £15,412,00 £17,980,00	00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03 00.03
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RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL
STAFF OTHER EXPENSES
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT
SCHOOLS - TRANSFER PAYMENT
PROFESSIONAL SERVICES - GENERAL CATERING AND VENDING SUPPLIES
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
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PRIVATE CONTRACTORS PAYMENT - OTHER
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PRIVATE CONTRACTORS PAYMENT - OTHER
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SOLID FUEL RESPONSIVE REPAIRS - BUILDING
PRIVATE CONTRACTORS PAYMENT - OTHER
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PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER
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CAPITAL OUTLAY	£1,034.00	£0.0
CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£306.19 £240,109.42	£0.0 £0.0
BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,857.12 £67,595.81	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,270.50	£0.0
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	£134,119.46 £400.00	£0.0 £0.0
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,750.69	£0.0
HOTEL AND OTHER ACCOMMODATION COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00 £3,050.00	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,643.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,612.00 £1,550.00	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £1,178.00	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £1,178.00	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00 £1,085.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00 £1,085.00	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£837.00 £837.00	£0.0 £0.0
CONSULTANCY FEES	£1,250.00	£0.0
CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£830.52 £4,000.00	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.56	£0.0
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CATERING AND VENDING SUPPLIES	£8,880.26 £271.74	£0.0 £0.0
LEGAL FEES	£345.00	£0.0
SALARIES SALARIES	£375.00 £262.50	£0.0 £0.0
SALARIES	£262.50	£0.0
STATIONERY ELECTRICITY	£306.45 £301.32	£0.0 £0.0
EVENTS	£542.50	£0.0
CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£30,000.00 £268.71	£0.0 £0.0
AUDIT FEES	£100,166.50	£0.0
COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,773.90 £93,016.82	£0.0 £0.0
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,944.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£554.00 £262.35	£0.0 £0.0
GRANTS AND CONTRIBUTIONS	£44,641.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £1,800.00	£0.0 £0.0
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SECURITY SERVICES (EXCLUDING PREMISES)	£394.84 £3,711.26	£0.0 £0.0
SECURITY OF PREMISES	£3,277.95	£0.0
SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£3,013.37 £2,302.56	£0.0 £0.0
SECURITY OF PREMISES	£2,143.26	£0.0
SECURITY OF PREMISES SECURITY OF PREMISES	£1,865.50 £1,730.16	£0.0 £0.0
SECURITY OF PREMISES	£1,420.45	£0.0
PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£1,968.00 £126,738.85	£0.0 £0.0
COURT COSTS	£1,054.05	£0.0
BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£1,700.00 £1,305.21	£0.0 £0.0
STAFF OTHER EXPENSES	£1,232.22	£0.0
STAFF OTHER EXPENSES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,227.76 £2.816.57	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00 £1,040.00	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00 £390.00	£0.0 £0.0
PROFESSIONAL SERVICES - GENERAL	£8,395.00	£0.0
SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00 £930.00	£0.0 £0.0
CATERING AND VENDING SUPPLIES	£780.00	£0.0
CONSULTANCY FEES AGENCY STAFF	£7,252.00 £6,960.00	£0.0 £0.0
PROFESSIONAL SERVICES - GENERAL COURT COSTS	£1,000.00 £3,844,80	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,844.80 £800.00	£0.0 £0.0
CAPITAL OUTLAY	£17,820.00	£0.0
ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£995.00 £25,000.00	£0.0 £0.0
CAPITAL OUTLAY CAPITAL OUTLAY	£9,360.00 £1,800.00	£0.0 £0.0
CAPITAL OUTLAY	£1,125.00	£0.0
CAPITAL OUTLAY CAPITAL OUTLAY	£1,000.00 £1,000.00	£0.0 £0.0
STAFF DEVELOPMENT AND TRAINING	£2,109.79	£0.0
AGENCY STAFF AGENCY STAFF	£775.00 £675.00	£0.0 £0.0
AGENCY STAFF	£675.00	£0.0
AGENCY STAFF AGENCY STAFF	£540.00 £382.00	£0.0 £0.0
R & M MINOR WORKS	£1,225.45	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,480.62 £2,400.00	£0.0 £0.0
DIRECT PAYMENTS	£4,641.00	£0.0
DIRECT PAYMENTS DIRECT PAYMENTS	£4,139.80 £2,896.98	£0.0 £0.0
DIRECT PAYMENTS	£1,991.92	£0.0
DIRECT PAYMENTS DIRECT PAYMENTS	£910.00 £818.24	£0.0 £0.0
DIRECT PAYMENTS	£673.69	£0.0
DIRECT PAYMENTS DIRECT PAYMENTS	£668.37 £468.62	£0.0 £0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.0

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PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£3,321.43 £1.470.00
EXAM FEES	£1,140.00
CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£9,116.00 £2,400.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00 £2,400.00
CAPITAL OUTLAY	£166,185.41
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,745.00 £4,380.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,954.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50 £2,572.50
PRIVATE CONTRACTORS PATMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,000.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00 £1,222.14
R & M MINOR WORKS	£1,222.14 £2,350.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £633.00
STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£633.00 £10,000.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,260.23 £6,975.00
BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£3,571.42
HOME CARE - PRIVATE CONTRACTORS PAYMENT ARTS AND LEISURE COSTS	£8,522.56 £439.00
PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£54,184.67
DAYCARE - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES	£784.00 £2.289.71
POSTAGE AND COURTER SERVICES	£1,484.01
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£12,251.82
PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£899.49 £18,516.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,578.68
HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,472.87 £3,631.09
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£870.00
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£104,189.98 £2.083.33
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,111.60
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00
COURT COSTS CONSULTANCY FEES	£2,295.00 £825.00
STAFF DEVELOPMENT AND TRAINING	£271.17
CLEANING MATERIALS PHOTOCOPYING	£5,350.00 £13.644.73
PHOTOCOPYING	£9,280.86
PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£3,950.00 £819.00
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£764.99
PROFESSIONAL SERVICES - GENERAL	£5,424.00
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,034.00 £623.75
CLOTHES, UNIFORM AND LAUNDRY	£569.63
PRIVATE CONTRACTORS PAYMENT - OTHER SALARIES	£1,550.00 £460.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,532.89
PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,057.01 £1,982,56
PRIVATE CONTRACTORS PAYMENT - OTHER	£9,886.87
PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,230.78 £2,222.20
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,222.20 £49,298.68
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£48,844.53
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£48,641.17 £31,368.13
CAPITAL OUTLAY	£1,349.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33 £14,835.67
RIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67
PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,357.10 £2,738.64
& M MINOR WORKS	£505.32
RIVATE CONTRACTORS PAYMENT - OTHER	£3,511.99
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,476.65 £3,800.00
AND LINE TELEPHONE COSTS	£5,561.72
AYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£89,756.70 £2,925.40
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,673.24
STAFF OTHER EXPENSES	£925.00 £437.50
PROFESSIONAL SERVICES - GENERAL	£437.50 £525.00
CONSULTANCY FEES	£15,812.50
CT MAINTENANCE AND SUPPORT	£13,083.00 £7,006.00
CAPITAL OUTLAY	£5,950.00
CAPITAL OUTLAY CAPITAL OUTLAY	£3,504.50 £3,221,75
CT MAINTENANCE AND SUPPORT	£2,841.62
CAPITAL OUTLAY CONSULTANCY FEES	£2,750.00 £2,167.00
CAPITAL OUTLAY	£1,454.75
CONSULTANCY FEES	£1,375.00
CAPITAL OUTLAY CT MAINTENANCE AND SUPPORT	£1,375.00 £759.00
CAPITAL OUTLAY	£412.50
CAPITAL OUTLAY CONSULTANCY FEES	£275.00 £18.974.94
EXAM FEES	£750.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,641.52
CLEANING MATERIALS	£967.36 £330.45
CLEANING MATERIALS	£276.26
CLEANING MATERIALS	
CLEANING MATERIALS CLEANING MATERIALS	£261.28
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PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,884.60 £4,846.16
PROFESSIONAL SERVICES - GENERAL	£4,800.00
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,538.48 £4.461.52
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52
PROFESSIONAL SERVICES - GENERAL	£3,461.52
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £3,461.52
PROFESSIONAL SERVICES - GENERAL	£3,461.52
PROFESSIONAL SERVICES - GENERAL	£3,461.52 £2,980.00
PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,980.00 £14,835.67
PRIVATE CONTRACTORS PAYMENT - OTHER	£4,144.04
PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,969.46 £3,775.40
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48
SALARIES PROFESSIONAL SERVICES - GENERAL	£300.00 £316.00
PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£16,385.67
PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
PHOTOCOPYING CREMATION AND BURIAL COSTS	£433.77 £33.261.00
CREMATION AND BURIAL COSTS	£33,261.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,897.85 £1,385.76
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,385.76 £25.640.20
PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00
CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£336.00 £418,667.00
CONSULTANCY FEES	£99,855.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£126,359.52
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£2,278.60 £480.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
EXAM FEES	£650.00
GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£535.00 -£898.20
CATERING AND VENDING SUPPLIES	£13,913.60
CATERING AND VENDING SUPPLIES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,960.90 £13.092.80
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,092.80 £2,800.00
DIRECT PAYMENTS	£3,928.65
DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	£1,867.32 £9,458,46
PROFESSIONAL SERVICES - GENERAL	£6,400.00
PROFESSIONAL SERVICES - GENERAL	£6,388.00
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£6,388.00 £6,261.00
PROFESSIONAL SERVICES - GENERAL	£5,003.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,711.80 £39.965.94
PROFESSIONAL SERVICES - GENERAL	£45,105.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT MEMBERSHIP AND SUBSCRIPTIONS	£47,091.39 £575.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,956.00
RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£2,440.50
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£443.67 £371.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
SECURITY OF PREMISES	£300.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £1,200.00
COURT COSTS	£1,250.00
CAPITAL OUTLAY CAPITAL OUTLAY	£6,084.90 £5,664,12
CAPITAL OUTLAY	£2,277.42
R & M MINOR WORKS	£1,988.88
R & M MINOR WORKS CAPITAL OUTLAY	£400.51 £343.39
R & M MINOR WORKS	£1,147.20
AGENCY STAFF	£119,587.45
PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£330.60 £550.00
CAPITAL OUTLAY	£619.63
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £1,025.00
CONSULTANCY FEES	£1,025.00 £4,500.00
ARTS AND LEISURE COSTS	£1,500.00
CAPITAL OUTLAY	£1,322.00 £1,894.28
CAPITAL OUTLAY	
CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,450.30
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,450.30 £3,007.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE R & M MINOR WORKS CAPITAL OUTLAY	£3,520.67 £3,450.30 £3,007.00 £6,946.12 £772.00 £1,857.60
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE & A MINGR WORKS CAPITAL OUTLAY STATONERY	£3,520.67 £3,450.30 £3,007.00 £6,946.12 £772.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER VENICLE CENTRACTORS PAYMENT - OTHER VENICLE REPAIRS AND MAINTENANCE AM MINGR WORKS CAPITAL OUTLAY STATORERY GROUNDS MUNITENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,450.30 £3,007.00 £6,946.12 £772.00 £1,857.60 £1,857.60 £1,857.60 £1,515.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MNOR WORKS CAPITAL OUTLY STATIONERY GROUNDS MUNTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER FACILITES MWAGEMENT	£3,520.67 £3,450.30 £3,007.00 £6,946.12 £772.00 £1,857.60 £823.46 £1,600.00 £1,515.00 £12,617.50
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER VENICLE CENTRACTORS PAYMENT - OTHER VENICLE REPAIRS AND MAINTENANCE AM MINGR WORKS CAPITAL OUTLAY STATORERY GROUNDS MUNITENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,450.30 £3,007.00 £6,946.12 £772.00 £1,857.60 £1,857.60 £1,857.60 £1,515.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MNOR WORKS CAPITAL OUTLAY STATONERY REVIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520,67 £3,450,30 £3,007,00 £6,946,12 £772,00 £1,857,60 £12,457,60 £1,450,00 £1,515,00 £12,617,50 £3,100,00 £2,90,00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MNOR WORKS CAPITAL OUTLY STATIONERY GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520,57 £3,460,30 £3,040,70 £6,946,12 £772,00 £1,857,50 £823,46 £1,860,00 £1,515,00 £12,617,50 £3,100,00 £2,910,00 £3,00,00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MNOR WORKS CAPTAL OUTLY STATIONERY GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£3,520,67 £3,450,30 £3,007,00 £6,946,12 £772,00 £1,857,60 £12,457,60 £1,450,00 £1,515,00 £12,617,50 £3,100,00 £2,90,00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS CAPITAL OUTLAY STATONERY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTACY FES	E3, 520, 67 E3, 450, 30 E3, 007, 00 E6, 946, 12 E772, 00 E1, 857, 60 E12, 67, 60 E12, 617, 50 E3, 100, 00 E12, 617, 50 E3, 100, 00 E3, 000, 00 E3, 000, 00 E4, 414, 70
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12-Jan-16 12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE IN HOUSE
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PERCENENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ADOPTION
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE	LEAVING C
12-Jan-18	Redacted	Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILDREN IN CARE (CIC)	PRIVATE C
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	ADULT SOCIAL CARE	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	ADULTS & COMMUNITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SHARED LIVES SCHEME	PRIVATE C
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION
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				CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION

ISE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1 658 00 £0.01 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 SE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.658.00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 ISE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.658.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.658.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1 658 00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £0.00 £1,506.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.500.00 £0.00 NG CARE - PRIVATE CONTRACTORS PAYMENT £1,499.00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,499.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,498.00 £0.00 SE FOSTER CARE PLACEMENTS - 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PRIVATE CONTRACTORS PAYMENT £0.00 £1,291.80 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1 200 00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,200.00 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 61 194 00 60.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,194.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1 194 00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.152.60 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,118.56 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,080.00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,030.46 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.029.00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,003.74 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT F982 32 £0.00 SE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £960.00 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 6050 88 60.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £959.88 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £959.88 £0.00 TON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £0.00 £913.40 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £0.00 £909.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 SE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 6909.00 £0.00 £909.00 £0.00 ISE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 6909.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £000.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £900.00 £0.00 ON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £883.36 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £880,18 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £867.60 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £867 60 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £0.00 £858.38 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £844 02 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £818.92 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 6814 70 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £810.32 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £810.32 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £800.00 £0.00 SE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £799.00 £0.00 NG CARE - PRIVATE CONTRACTORS PAYMENT £798.24 £0.00 TE CONTRACTORS PAYMENT - OTHER £793.00 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £789.58 £0.00 TON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £788.60 £0.00 ISE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £767 78 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £755.52 £0.00 ISE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 6749.00 60.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 ISE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 SE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 SE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 ISE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00 TE CONTRACTORS PAYMENT - OTHER £747.00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £739.58 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £730.62 £0.00 ON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £727.52 £0.00 USE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £726.00 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £717.64 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £714.60 £0.00 TON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £708.60 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £707.60 £0.00 JSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £707.36 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £692.00 £0.00 TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £675.82 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT \$670.68 £0.00 ION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £662.28 £0.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £661.82 £0.00

12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS ADULT SOCIAL CARE	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	PHYSICAL SUPPORT	DIRECT PAYMENTS
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	ADULT SOCIAL CARE	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER
12-Jan-18 12-Jan-18	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER
12-Jan-18 12-Jan-18 12-Jan-18	Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEXNEEDS ADULT SOCIAL CARE	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18	R Astanted Reducted Reducted Reducted Reducted Reducted Reducted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMINITY SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMINITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS ADULT SOCIAL CARE CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER
12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNTY SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNTY SERVICES DEPARTMENT ADULTS & COMMUNTY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEXNEEDS ADULT SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEXNEEDS	SHARED LUYES SCHEME ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LUYES SCHEME ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18 12-Jan-18	R Astanted Reducted Reducted Reducted Reducted Reducted Reducted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMINITY SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMINITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS ADULT SOCIAL CARE CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER
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12-Jan-18 12-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
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12-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
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GENERAL £0.00 £879 77 LEGAL FEES £560.00 £0.00 CAPITAL OUTLAY £8,912.89 £0.00 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.925.00 £0.00 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,210.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £15.057.01 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £0.00 £10,407,01 PRIVATE CONTRACTORS PAYMENT - OTHER £10 407 01 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £0.00 £4,524.20 PRIVATE CONTRACTORS PAYMENT - OTHER 64 096 34 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER -£1.057.12 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER -£5 164 20 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £15,057.01 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £13,599.88 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £800.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £600.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £400.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £0.00 AGENCY STAFF £238 774 46 £0.00 CAPITAL OUTLAY £3,593.85 £0.00 RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £3.327.81 £0.00 RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £0.00 £2.335.56 CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £2 279 38 £0.00 RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,000.05 £0.00 RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1.809.78 £0.00 CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £1,429.36 £0.00 BUILDING ALTERATIONS AND MATERIALS £390.00 £0.00 CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £257.95 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.050.00 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £481.32 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £481.32 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £393.96 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £393.96 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £350.00 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £350.00 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT 6306.32 £0.00 LEGAL FEES £350.00 £0.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £16,129.75 £0.00

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	PRIVATE CONTRACTORS PAYMENT - OTHER CONSTRUCTION INDUSTRY TAX (CIS)	£14,596.00 £4,684.10	£0.00 £0.00
	AGENCY STAFF AGENCY STAFF	£945.00 £567.00	£0.00 £0.00
	AGENCY STAFF	£567.00	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
SSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £792.86	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00	£0.00
	R & M MINOR WORKS	£26,501.25	£0.00
	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,051.60 £1,160.00	£0.00 £0.00
	PROFESSIONAL SERVICES - GENERAL	£262.50	£0.00
	CONSULTANCY FEES HEALTH AND SAFETY WORKS	£3,005.60 £990.00	£0.00
	R & M MINOR WORKS	£990.00 £1,360.00	£0.00 £0.00
	R & M MINOR WORKS	£1,122.00	£0.00
	WATER AND SEWERAGE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,127.56 £12,710.00	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99 £3,096.90	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£600.00 £48,000.00	£0.00 £0.00
ION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
ION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	£82,374.52 £13.000.00	£0.00 £0.00
	R & M MINOR WORKS	£3,800.00	£0.00
	R & M MINOR WORKS	£3,600.00	£0.00
	R & M MINOR WORKS R & M MINOR WORKS	£2,000.00 £2,000.00	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
	DIRECT TRANSPORT	£4,756.00	£0.00
	CLIENT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00 £4.490.04	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04 £3,825.71	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,588.87	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£3,367.22 £250.00	£0.00 £0.00
	CAPITAL OUTLAY	£5,675.00	£0.00
	STATIONERY	£1,034.00	£0.00
	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	£786.70 £3.704.50	£0.00 £0.00
	PROFESSIONAL SERVICES - GENERAL	£2,637.00	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53 £5.415.70	£0.00 £0.00
	CONSULTANCY FEES	£1,233.75	£0.00
	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,275.58 £964.29	£0.00 £0.00
	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£964.29 £344.07	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00 £3.689.00	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,505.71 £1,306.43	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00 £535.71	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£18,581.05 £326.72	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
	CONSULTANCY FEES CLEANING MATERIALS	£1,200.00	£0.00
	CLEANING MATERIALS CLEANING MATERIALS	£710.00 £634.60	£0.00 £0.00
	CLEANING MATERIALS	£496.37	£0.00
	CLEANING MATERIALS CLEANING MATERIALS	£449.64 £341.95	£0.00 £0.00
	CLEANING MATERIALS	£315.68	£0.00
	CLEANING MATERIALS	£283.22	£0.00
	PROFESSIONAL SERVICES - GENERAL CATERING AND VENDING SUPPLIES	£30,892.00 £434.83	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£2,121.00 £13.055.25	£0.00 £0.00
	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£171,194.21	£0.00
	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00 £4,000.00	£0.00 £0.00
	STATIONERY	£294.13	£0.00
	R & M MINOR WORKS	£2,784.99	£0.00
	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,700.83 £7,500.00	£0.00 £0.00
	SALARIES	£300.00	£0.00
	AGENCY STAFF	£450.00 £1.756.10	£0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£1,756.10 £18,000.00	£0.00 £0.00
	SCHOOLS - TRANSFER PAYMENT	£500.00	£0.00
1011	LEGAL FEES	£1,800.00	£0.00 £0.00
ION	LEGAL FEES LEGAL FEES	£525.00 £720.00	£0.00 £0.00
	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£5,412.00	£0.00
	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£13,029.00 £13,029.00	£0.00 £0.00
	PROFESSIONAL SERVICES - GENERAL	£13,029.00	£0.00
	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£13,029.00 £13,029.00	£0.00 £0.00
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17-Jan-18 17-Jan-18	Valence Primary School Wentworth Estates	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CUSTOMER COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING GENERAL FUND ADULT SOCIAL CARE
17-Jan-16 17-Jan-18	Westminster Homecare Limited	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE
17-Jan-18	Westminster Homecare Limited	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE
17-Jan-18 17-Jan-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE
17-Jan-16 17-Jan-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE
17-Jan-18	Westminster Homecare Limited	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE
17-Jan-18 17-Jan-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE LEGAL & DEMOCRATIC SERVICES
17-Jan-18	Xpress Software Solutions Ltd	Commercial Supplier	CHIEF EXECUTIVE DEPARTMENT	CULTURE AND SPORT
17-Jan-18	Yahire Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Barking Abbey School Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Becontree Primary School City of London	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE SCHOOLS - FUNDING
18-Jan-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18 18-Jan-18	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18 18-Jan-18	Dorothy Barley Junior Academy Eastbury Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING
18-Jan-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Five Elms Primary School George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS
18-Jan-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	George Carey Church of England Primary School Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS
18-Jan-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
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18-Jan-18	Graf ton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18 18-Jan-18	Hunters Hall Primary Jo Richardson Community School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18 18-Jan-18	Jo Richardson Community School John Perry Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS
18-Jan-18	John Perry Primary School John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS
18-Jan-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Marks Gate Infants Marks Gate Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Marks Gate Junior School Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Marsh Green School Monteagle Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS
18-Jan-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Monteagle Primary School Parsloes Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING
18-Jan-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING
18-Jan-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
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18-Jan-18 18-Jan-18	Rush Green Primary School Bush Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Rush Green Primary School Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Saint Josephs Catholic Primary School (Dagenham) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	Saint Vincents Rc Primary School Southwood Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING
18-Jan-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING
18-Jan-18 18-Jan-18	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING
18-Jan-18	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS
18-Jan-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING

Local Authority Services

Thomas Arnold Primary School

18-Jan-18 18-Jan-18

DEDICATED SCHOOLS GRANT

SCHOOLS - FUNDING

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£643.09	£0.00
£400.00	£0.00
£2,500.00	£0.00
£5,281.14	£0.00
£4,203.35	£0.00
£4,137.02	£0.00
£3,904.70	£0.00
£3,670.33	£0.00
£3,599.76	£0.00
£3,471.04	£0.00
£3,043.98	£0.00
£18,572.00	£0.00
£257.11	£0.00
£461,428.80	£0.00
£88,401.26	£0.00
£22,847.91	£0.00
£658,416.64	£0.00
£221,905.76	£0.00
£31,941.57	£0.00
£161,992.69	£0.00
£12.849.91	£0.00
£1,266.67	£0.00
£5,000.00	£0.00
£527,160.20	£0.00
£48,540.53	£0.00
£35,369.15	£0.00
£30,000.00	£0.00
£422.22	£0.00
£127,574.99	£0.00
£4,597.09	£0.00
£1,833.33	£0.00
£17,083.33	£0.00
£152,863.92	£0.00
£31,666.67	£0.00
£14,618.72	£0.00
£231,819.03	£0.00
£22,125.00	£0.00
£18,564.62	£0.00
£188,664.78	£0.00
£15,879.53	£0.00
£12,221.46	£0.00
£633.33	£0.00
£305,718.39	£0.00
£30,613.46	£0.00
£1,266.67	£0.00
£155,313.03	£0.00
£11,820.68	£0.00
£422.22	£0.00
£210,086.45	£0.00
£16,552.61	£0.00
£13,000.00	£0.00
£773,790.53	£0.00
£69,389.50	£0.00
£42,608.43	£0.00
£22,125.00	£0.00
£204,464.70	£0.00
£22,125.00	£0.00
£14,845.77	£0.00
£377,305.53	£0.00
£22,873.80	£0.00
£22,125.00	£0.00
£633.33	£0.00
£183,348.11	£0.00
£10,224.36	£0.00
£88,036.62	£0.00
£5,728.46 £633.33	£0.00
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£1,477.78	£0.00
£123,810.58	£0.00
£6,712.82	£0.00
£240,652.98	£0.00
£58,395.83	£0.00
£25,323.29	£0.00
£422.22	£0.00
£203,528.32	£0.00
£15,379.74	£0.00
£1,477.78	£0.00
£217,529.36	£0.00
£19,833.34	£0.00
£18,239.62	£0.00
£1,477.78	£0.00
£380,236.16	£0.00
£26,250.00	£0.00
£23,573.85	£0.00
£73,026.00	£0.00
£731,981.35	£0.00
£149,978.32	£0.00
£43,645.03	£0.00
£1,266.67	£0.00
£409,248.94	£0.00 £0.00
£38,176.80 £17,837.50	£0.00
£1,688.89	£0.00
£275,404.60	£0.00
£22,892.31	£0.00
£2,322.22	£0.00
£139,524.75	£0.00
£4,452.91	£0.00
£128,373.92	£0.00
£6,848.21	£0.00
£77,547.59	£0.00
£2,919.23	£0.00
£213,853.37	£0.00
£19,780.00	£0.00
£5,000.00	£0.00
£138,123.25	£0.00
£13,000.00	£0.00
£8,389.74	£0.00
£15,000.00	£0.00
£9,093.75	£0.00
£151,885.78	£0.00

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SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£16,342.05 £529,119.46
SCHOOLS - TRANSFER PAYMENT	£112,146.00
SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£57,208.33 £31.666.65
SCHOOLS - TRANSFER PAYMENT	£10,270.60
PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£633.33 £395,496.63
SCHOOLS - TRANSFER PAYMENT	£34,711.88
SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£31,893.12 £13,076.05
PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£844.44 £100.029.18
SCHOOLS - TRANSFER PAYMENT	£4,932.99
PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£2,500.00 £329,780.37
SCHOOLS - TRANSFER PAYMENT	£68,025.30
SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£37,434.36 £21,250.00
SCHOOLS - TRANSFER PAYMENT	£133,009.12
SCHOOLS - TRANSFER PAYMENT CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£12,241.54 £939.64
R & M MINOR WORKS	£865.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£766.00 £1,770.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£295.00 £59,505.00
STAFF OTHER EXPENSES	£400.00
BUILDING ALTERATIONS AND MATERIALS CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,678.98 £2,121.60
RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,360.30
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,308.32 £991.58
RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£780.00
RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£757.74 £645.90
RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£633.92
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL EVENTS	£254.32 £27,500.00
VEHICLE REPAIRS AND MAINTENANCE	£3,659.03
PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£1,772.50 £1,200.00
BOOKS, PUBLICATIONS AND RESOURCES	£1,172.65
R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£759.00 £29.158.05
CAPITAL OUTLAY	£10,985.00
CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£6,244.96 £420.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£883.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99 £4,317.99
PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37 £733.32
CAPITAL OUTLAY	£58,006.50
CAPITAL OUTLAY CAPITAL OUTLAY	£6,360.00 £313.50
PROFESSIONAL SERVICES - GENERAL	£500.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.50 £714.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT AGENCY STAFF	£350.00 £578.48
PAYMENT TO PRIMARY CARE PROVIDERS	£490.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,267.79 £2,228.57
CATERING AND VENDING SUPPLIES	£513.11
CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£368.44 £2.966.25
CONSULTANCY FEES	£2,966.25
CONSULTANCY FEES CONSULTANCY FEES	£2,966.25 £2,825.00
PROFESSIONAL SERVICES - GENERAL	£7,069.00
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,503.00 £7,069.00
PROFESSIONAL SERVICES - GENERAL	£7,069.00
PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£3,730.33 £42,805.00
EVENTS	£2,400.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£820.00
R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£19,718.00 £12,029.90
R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£12,029.90 £361.18
R & MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPARS - MECHANICAL AND ELECTRICAL REVORTS CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,029.90 £361.18 £277.30 £255.17
R & MINOR WORKS RRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPRANE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CANTAL OUTLAY	£12,029.90 £361.18 £277.30 £255.17 £81,571.39
R & M MUNOE WORKS PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSEVE REPARS - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER CANTAL OUTLAY CAPTAL OUTLAY CAPTAL OUTLAY	£12,029.90 £361.18 £277.30 £255.17 £81,571.39 £901.16 £20,000.00
R & M MUOR WORKS REVIVET.CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RRIVATE CONTRACTORS PAYMENT - OTHER CANTAL OUTLAY CANTAL OUTLAY CANTAL OUTLAY CANTAL OUTLAY CANTAL OUTLAY CANTAL OUTLAY CANTAL OUTLAY	£12,029.90 £361.18 £277.30 £255.17 £81,571.39 £901.16 £20,000.00 £480.00
R & M MUOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL REVIVETE CONTRACTORS PAYMENT - OTHER REVIVET CONTRACTORS PAYMENT - OTHER RATTAL CUTLAY CARTAL CUTLAY CARTAL CUTLAY CARTAL CUTLAY CARTAL CUTLAY REVIVET CONTRACTORS PAYMENT - OTHER REVIVET CONTRACTORS PAYMENT - OTHER	£12,029.90 £361.18 £277.30 £255.17 £81.571.39 £901.16 £20,000.00 £480.00 £2,969.39 £2,209.39
R & M MUOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPARS - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER CANTAL OUTLAY CANTAL OUTLAY CANTAL OUTLAY CATERION GAND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DIVERTISING, PUBLICIT AND MARKETING	£12,029.90 £361.18 £277.30 £255.17 £81,571.39 £901.16 £20,000.00 £480.00 £2,969.39
R & M MUGO WORKS PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPARES - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CATERION AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DAVERTISING, PUBLICITY AND MARKETING DAVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£12,029.90 E361.18 £277.30 £255.17 £81,571.39 £901.16 £20,000.00 £2480.39 £2,209.39 £2860.59 £680.59 £680.84 £463.84
R & M MUGE WORKS RE AM MUGE WORKS RESPONDER: REPAIRS - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER REVIVATE CONTRACTORS PAYMENT - OTHER CARTAL OUTLAY CARTAL OUTLAY CARTAL OUTLAY CARTAL OUTLAY CARTAL OUTLAY CARTAL OUTLAY CARTAL OUTLAY CARTAL CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,029,90 E381,18 E277,30 E285,17 £81,571,39 E901,16 E20,000,00 E488,00 E2,969,39 E2,208,39 E2606,59 E463,84 E460,59 E463,84 E450,00
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22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18 22-Jan-18	Redacted Redacted	Direct Payments Direct Payments	ADULIS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18 22-Jan-18	Redacted Redacted	Direct Payments Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
22-Jan-16 22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS
22-Jan-18 22-Jan-18	Redacted Redacted	Foster Carers Carers	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18	Ricoh UK Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CAPITAL OUTLAY	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS
22-Jan-18	Rider Levett Bucknall	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY
22-Jan-18	Rider Levett Bucknall	Commercial Supplier	CORPORATE CAPITAL	PUBLIC HEALTH	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY
22-Jan-18	Riverside School Barking	Local Authority Services	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL
22-Jan-18 22-Jan-18	Rob Mills	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	MENTAL HEALTH MENTAL HEALTH	HEATHLANDS DAY CENTRE MENTAL HEALTH SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT
22-Jan-18	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING GENERAL FUND	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT
22-Jan-18	Royal Mail Group Plc	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	HOUSING ADVICE - HGF	POSTAGE AND COURIER SERVICES
22-Jan-18	Safe & Equal Learning Partnership	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	AUDIT FEES
22-Jan-18	Saint Vincents Rc Primary School	Local Authority Services	CHILDREN'S SERVICES DEPARTMENT	CAPITAL OUTLAY	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL
22-Jan-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY
22-Jan-18 22-Jan-18	Saltash Enterprises Ltd School Home Support Services (Uk) Ltd	Commercial Supplier Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HIGH NEEDS ADULT SOCIAL CARE	RESPONSIVE REPAIRS SEABROOK CAMPUS (ETS)	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF
22-Jan-18	Shreeji Inc Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT
22-Jan-18	Simply Hire Ltd t/a Simply Loos	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	ADULT SOCIAL CARE	SCHOOL GAMES ORGANISER FUNDING	CONFERENCE EXPENSES
22-Jan-18	Sincere Care Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CUSTOMER SERVICES CONTRACT & BUSINESS IMPROVEMENT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT
22-Jan-18	Socitm Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	CLIENT TEAM	MEMBERSHIP AND SUBSCRIPTIONS
22-Jan-18	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES
22-Jan-18 22-Jan-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	SECURITY OF PREMISES SECURITY OF PREMISES
22-Jan-18 22-Jan-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	SECURITY OF PREMISES SECURITY OF PREMISES
22-Jan-18	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES
22-Jan-18	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES
22-Jan-18	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES
22-Jan-18	Stanley Security Solutions	Commercial Supplier	HRA	ADULT SOCIAL CARE	HOUSING OPERATIONS	SECURITY OF PREMISES
22-Jan-18 22-Jan-18	Star Care Uk Ltd Star Care Uk Ltd	Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT
22-Jan-18	Star Care Uk Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	STRATEGY & PROGRAMMES	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT
22-Jan-18	Stewart D Schwartz Organisation Ltd	Commercial Supplier	FINANCE & INVESTMENT DEPARTMENT	HIGH NEEDS	STRATEGY TEAM	PRINTING
22-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF
22-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF
22-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS) MAY ESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF
22-Jan-18 22-Jan-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF
22-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF
22-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF
22-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF
22-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	ADULT SOCIAL CARE	SEABROOK CAMPUS (ETS)	AGENCY STAFF
22-Jan-18	Redacted	Direct Payments	ADULTS & COMMUNITY SERVICES DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	PHYSICAL SUPPORT	DIRECT PAYMENTS
22-Jan-18 22-Jan-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
	The original free ourgeons Eta		CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HIGH NEEDS	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER
22-Jan-18	The Original Tree Surgeons Ltd					
22-Jan-18 22-Jan-18	The Original Tree Surgeons Ltd Tradewind Recruitment	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF
			DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	REGENERATION & ECONOMIC DEVELOPMENT	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF
22-Jan-18 22-Jan-18 22-Jan-18	Tradewind Recruitment Tradewind Recruitment Transport for London	Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CHIEF EXECUTIVE DEPARTMENT	REGENERATION & ECONOMIC DEVELOPMENT HOUSING AND NEIGHBOURHOODS	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) TRANSPORT PLANNING AND POLICY	AGENCY STAFF AGENCY STAFF CONSULTANCY FEES
22-Jan-18 22-Jan-18 22-Jan-18 22-Jan-18	Tradewind Recruitment Tradewind Recruitment Transport for London Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CHIEF EXECUTIVE DEPARTMENT HRA	REGENERATION & ECONOMIC DEVELOPMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) TRANSPORT PLANNING AND POLICY RESPONSIVE REPAIRS	AGENCY STAFF AGENCY STAFF CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS
22-Jan-18 22-Jan-18 22-Jan-18 22-Jan-18 22-Jan-18	Tradewind Recruitment Tradewind Recruitment Transport for London Travis Perkins Trading Co Ltd Triangle Fire Systems Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CHIEF EXECUTIVE DEPARTMENT HRA HRA	REGENERATION & ECONOMIC DEVELOPMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULT SOCIAL CARE	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) TRANSPORT PLANNING AND POLICY RESPONSIVE REPAIRS RESPONSIVE REPAIRS	AGENCY STAFF AGENCY STAFF CONSULTANCY FEE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER
22-Jan-18 22-Jan-18 22-Jan-18 22-Jan-18	Tradewind Recruitment Tradewind Recruitment Transport for London Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CHIEF EXECUTIVE DEPARTMENT HRA ADULTS & COMMUNITY SERVICES DEPARTMENT	REGENERATION & ECONOMIC DEVELOPMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) TRANSPORT PLANNING AND POLICY RESPONSIVE REPAIRS	AGENCY STAFF AGENCY STAFF CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER
22-Jan-18 22-Jan-18 22-Jan-18 22-Jan-18 22-Jan-18 22-Jan-18	Tradewind Recruitment Transport for London Travis Perkins Trading Co Lid Triangle Fire Systems Lid Trunstall Healthcare (UK) Lid	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CHIEF EXECUTIVE DEPARTMENT HRA HRA	REGENERATION & ECONOMIC DEVELOPMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULT SOCIAL CARE ADULT SOCIAL CARE	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) TRANSPORT PLANINICA AND POLICY RESPONSIVE REPAIRS RESPONSIVE REPAIRS PREVENTATIVE TECHNOLOGY GRANT	AGENCY STAFF AGENCY STAFF CONSULTANCY FEE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER
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TRANSFORMATION NURSERY EDUCATION COLLEGE CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CATERING - ROBERT CLACK UPPER SITE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS LEARNING DISABILITIES SUPPORT NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS ARCHIVIST SEABROOK CAMPUS (ETS) EARLY YEARS AND CHILDCARE NURSERY EDUCATION LEGAL SERVICES PROMOTING HEALTH (INCLUDING DAAT) MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT CONSUMER SERVICES - GENERAL NO RECOURSE TO PUBLIC FUNDS NON- ORACLE TRADING SERVICES INTERNAL FOSTERING PLACEMENT COSTS SCHOOL IMPROVEMENT PARTNERS NURSERY EDUCATION HRA BALANCE SHEET (BS) EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EARLY YEARS AND CHILDCARE NURSERY EDUCATION HIGHWAYS & HRA GROUND MAINTENANCE EXTENDED OFFER FOR TWO YEARS OLDS FRIZLANDS DEPOT TRANSPORT WORKSHOP EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION PERFORMANCE AND INFORMATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS NURSERY EDUCATION HRA BALANCE SHEET (BS) GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION NURSERY EDUCATION FRIZLANDS DEPOT TRANSPORT WORKSHOP EXTENDED OFFER FOR TWO YEARS OLDS COMMUNITY MUSIC SERVICE SPECIALIST AGENCY FOSTERING FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT LINITS FAMILY ASSESSMENT UNITS NURSERY EDUCATION EASTBURY MANOR HOUSE PRIVATE AND VOL. RES. HOMES WITH EDUCATION NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS HRA BALANCE SHEET (BS HRA BALANCE SHEET (BS) PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION ERKENWALD CAMPUS ERKENWALD CAMPUS ERKENWALD CAMPUS ERKENWALD CAMPUS NURSERY EDUCATION NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS PHYSICAL SUPPORT

CONSULTANCY FEES 62 093 00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £584.10 CATERING AND VENDING SUPPLIES £739.58 CATERING AND VENDING SUPPLIES £462.38 CATERING AND VENDING SUPPLIES £289.78 PURCHASE - EQUIPMENT FURNITURE AND MATERIALS £14 080 61 GENERAL CONTINGENCY £6,591.20 CAPITAL OUTLAY £2.280.00 PRIVATE CONTRACTORS PAYMENT - OTHER £656.00 PURCHASE - EQUIPMENT FURNITURE AND MATERIALS £5 323 73 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £4.092.00 GENERAL CONTINGENCY £1,404,38 PROFESSIONAL SERVICES - GENERAL £600.00 AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER £1,170.00 £825.00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £11,682.00 STAFE DEVELOPMENT AND TRAINING £3 315 61 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £9,662.90 PRIVATE CONTRACTORS PAYMENT - OTHER £880.00 PRIVATE CONTRACTORS PAYMENT - OTHER £820.00 PRIVATE CONTRACTORS PAYMENT - OTHER £520.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £372.00 PROFESSIONAL SERVICES - GENERAL 6300.00 CONFERENCE EXPENSES £300.00 CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £701.00 PRIVATE CONTRACTORS PAYMENT - OTHER £4.200.00 PROFESSIONAL SERVICES - GENERAL £18,000.00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £8,994.15 CAPITAL OUTLAY £870.00 GENERAL CONTINGENCY £280.88 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £409.20 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS F8 332 80 GENERAL CONTINGENC £1.324.13 PURCHASE - FOURPMENT FURNITURE AND MATERIALS 611 526 90 GENERAL CONTINGENCY £2,648.25 GENERAL CONTINGENCY F6 620 63 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £5.910.55 PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £30,000.00 £2,273.29 GROUNDS MAINTENANCE £449.70 GENERAL CONTINGENCY £280.88 VEHICLE REPAIRS AND MAINTENANCE £578.63 GENERAL CONTINGENCY £2 868 94 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2.376.00 PURCHASE - FOURPMENT FURNITURE AND MATERIALS 66 811 35 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS -£1,646.70 CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2 000 00 £13,072.08 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £11,631.20 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £11,520.50 GENERAL CONTINGENCY 65 149 38 GENERAL CONTINGENCY £4.531.45 GENERAL CONTINGENCY £3,089.63 GENERAL CONTINGENCY £1.966.13 GENERAL CONTINGENCY £1,780.21 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £285.86 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £520.00 PURCHASE - EQUIPMENT FURNITURE AND MATERIALS £411.68 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £25.116.30 PURCHASE - EQUIPMENT FURNITURE AND MATERIALS £13 629 00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £4,950.00 R & M MINOR WORKS 610 445 63 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7.249.69 CAPITAL OUTLAY £3,800.00 PAYMENT TO PRIVATE SECTOR LANDI ORDS (PSL) F4 422 77 PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL £4,280.10 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £12.422.03 VEHICLE REPAIRS AND MAINTENANCE £1,080.00 GENERAL CONTINGENCY £280.88 ARTS AND LEISURE COSTS £450.00 PRIVATE CONTRACTORS PAYMENT - OTHER £6 009 66 PRIVATE CONTRACTORS PAYMENT - OTHER £14,171.43 PRIVATE CONTRACTORS PAYMENT - OTHER 613 064 29 PRIVATE CONTRACTORS PAYMENT - OTHER £5.914.29 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7,689.83 PROFESSIONAL SERVICES - GENERAL £500.00 CATERING AND VENDING SUPPLIES £810.00 PRIVATE CONTRACTORS PAYMENT - OTHER £3.577.92 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7,065.52 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £8,453.06 GENERAL CONTINGENCY £3.370.50 GENERAL CONTINGENCY £2 247 00 GENERAL CONTINGENCY £3,913.53 GENERAL CONTINGENCY .62 573 35 GENERAL CONTINGENCY £3,295,60 GENERAL CONTINGENCY £1,324.13 GENERAL CONTINGENCY £1,123.50 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7.859.25 GENERAL CONTINGENCY £5.075.81 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7,295.48 GENERAL CONTINGENCY £1.544.81 CAPITAL OUTLAY £960.00 PURCHASE - EQUIPMENT FURNITURE AND MATERIALS £1 020 94 GENERAL CONTINGENCY £561.75 PRIVATE CONTRACTORS PAYMENT - OTHER £14,171,43 PRIVATE CONTRACTORS PAYMENT - OTHER £14,171.43 CAPITAL OUTLAY £997 50 CAPITAL OUTLAY £997.50 CAPITAL OUTLAY £997.50 CAPITAL OUTLAY £997.50 PRIVATE CONTRACTORS PAYMENT - OTHER £17,714.29 PRIVATE CONTRACTORS PAYMENT - OTHER £17.714.29 AGENCY STAFF £620.00 AGENCY STAFF £465.00 AGENCY STAFF £465.00 AGENCY STAFF £663.00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £13,037.36 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £12,712.88 GENERAL CONTINGENCY £10,954.13 GENERAL CONTINGENCY £4 774 88 GENERAL CONTINGENCY £561.75 DIRECT PAYMENTS £1,490.36

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25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£842.16	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£797.58	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£797.58	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£765.60	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£732.13	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£721.02	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£681.86	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	DSG - EARLY YEARS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£657.86	£0.00
25-Jan-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£617.51	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£615.75	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£606.18	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£548.76	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£529.62	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£491.34	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£491.34	£0.00
25-Jan-18	Redacted	Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£490.00	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£481.77	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£462.63	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£414.78	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£414.78	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£414.78	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£376.50	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£366.93	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£344.52	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£306.24	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£302.16	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£301.46	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£299.94	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£299.94	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.10	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	DSG - EARLY YEARS	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
25-Jan-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£274.52	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£274.52	£0.00
25-Jan-18	Redacted	Direct Payments Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£274.52 £271.23	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£267.96	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£261.66	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£261.66	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£261.66	£0.00
25-Jan-18 25-Jan-18			CHILDREN'S SERVICES DEPARIMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS		
	Redacted	Direct Payments		EDUCATION. YOUTH & CHILDCARE			£261.66	£0.00
25-Jan-18	Redacted	Direct Payments	CHILDREN'S SERVICES DEPARTMENT		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£257.37	£0.00
25-Jan-18	Remark Ltd	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	DSG - EARLY YEARS	ADULT COLLEGE	AUDIT FEES	£2,790.00	£0.00
25-Jan-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,890.00	£0.00
25-Jan-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,540.00	£0.00
25-Jan-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,999.43	£0.00
25-Jan-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,718.08	£0.00
25-Jan-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,173.15	£0.00
25-Jan-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£882.75	£0.00
25-Jan-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,351.78	£0.00
25-Jan-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	COMMISSIONING & PARTNERSHIP	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,972.38	£0.00
25-Jan-18	RPSS Consultancy Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	DSG - EARLY YEARS	LICENSING	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
25-Jan-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,882.28	£0.00
25-Jan-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,703.94	£0.00
25-Jan-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£662.06	£0.00
25-Jan-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,112.43	£0.00
25-Jan-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,746.33	£0.00
25-Jan-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,872.88	£0.00
25-Jan-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,415.40	£0.00
25-Jan-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,324.13	£0.00
25-Jan-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,732.20	£0.00
25-Jan-18	Saltash Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,849.86	£0.00
25-Jan-18	Saltash Enterprises Ltd	Commercial Supplier	HRA	CAPITAL OUTLAY	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,934.59	£0.00
25-Jan-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	DSG - EARLY YEARS	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,625.00	£0.00
25-Jan-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£610.09	£0.00
25-Jan-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,920.00	£0.00
25-Jan-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,977.53	£0.00
25-Jan-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.00	£0.00
25-Jan-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£1,047.90	£0.00
25-Jan-18	Spinduliukas Sunshine Nursery	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,973.03	£0.00
25-Jan-18	Spinduliukas Sunshine Nursery	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£441.38	£0.00
25-Jan-18	Sports Directory UK	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£347.00	£0.00
25-Jan-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,126.55	£0.00
25-Jan-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS	CORPORATE BS	CAPITAL OUTLAY	£8,100.00	£0.00
25-Jan-18	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,253.48	£0.00
25-Jan-18	Stanley Security Solutions	Commercial Supplier	HRA	CAPITAL OUTLAY	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
25-Jan-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,427.00	£0.00
25-Jan-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	HIGH NEEDS	CORPORATE BS	CAPITAL OUTLAY	£6,712.50	£0.00
25-Jan-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£454.00	£0.00
25-Jan-18	Sun Gro Home and Garden	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£666.67	£0.00
25-Jan-18	Sun Gro Home and Garden	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	DSG - EARLY YEARS	COMMISSIONED NURSERIES	R & M MINOR WORKS	£466.67	£0.00
25-Jan-18	Sunny side Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,135.00	£0.00
25-Jan-18	Sunny side Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,103.44	£0.00
25-Jan-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£613.80	£0.00
25-Jan-18	Swallow Coach Co Ltd	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£250.00	£0.00
25-Jan-18	Swallow Coach Co Ltd	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	CAPITAL OUTLAY	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£250.00	£0.00
25-Jan-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£40,123.49	£0.00
25-Jan-18	Tersus Ltd	Commercial Supplier	HRA	CAPITAL OUTLAY	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
25-Jan-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	DSG - EARLY YEARS	CORPORATE BS	CAPITAL OUTLAY	£633,170.66	£0.00
25-Jan-18	The Ark Day care Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,812.00	£0.00
25-Jan-18	The Ark Day care Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,123.50	£0.00
25-Jan-18	The Audience Agency	Commercial Supplier	CORPORATE CAPITAL	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	CORPORATE BS	CAPITAL OUTLAY	£1,475.00	£0.00
25-Jan-18	The Beeches Uk Ltd	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	DSG - EARLY YEARS	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,762.44	£0.00
25-Jan-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,407.90	£0.00
25-Jan-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,960.39	£0.00
25-Jan-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,404.38	£0.00
25-Jan-18 25-Jan-18	The Oaks Centre Ltd The Oaks Centre Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS ENVIRONMENT SERVICES	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,404.38 -£440.88	£0.00
25-Jan-18 25-Jan-18	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	GROUNDS MAINTENANCE ARBORICULTURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	-£440.88 £2,195.00	£0.00 £0.00
			CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES BE FIRST	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
25-Jan-18 25-Jan-18	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST DSG - EARLY YEARS		AGENCY STAFF	£275.00	£0.00 £0.00
	The Oyster Partnership Ltd The Pre-school Club t/a O & M Partnership				DEVELOPMENT PLANNING NURSERY EDUCATION	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,065.00	
25-Jan-18		Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£13,098.75	£0.00
25-Jan-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION		£3,089.63	£0.00
25-Jan-18	The Pre-school Club t/a O & M Partnership					PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,619.75	£0.00
25-Jan-18								£0.00
	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,123.50	
25-Jan-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£2,470.05	£0.00
25-Jan-18 25-Jan-18	The Pre-school Club t/a O & M Partnership Thomas Arnold Primary School	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS ADULT SOCIAL CARE	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£2,470.05 £4,898.44	£0.00 £0.00
25-Jan-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£2,470.05	£0.00

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AGENCY STAFF 62 270 00 AGENCY STAFF £2,270.00 AGENCY STAFF £1,135.00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £6,433,28 GENERAL CONTINGENC £2.758.60 PURCHASE - EQUIPMENT FURNITURE AND MATERIALS £455.91 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,943.50 GENERAL CONTINGENCY £2.648.25 GENERAL CONTINGENCY £1,404.38 PRIVATE CONTRACTORS PAYMENT - OTHER £3 255 00 PRIVATE CONTRACTORS PAYMENT - OTHER £3.188.66 PRIVATE CONTRACTORS PAYMENT - OTHER £3.188.66 PRINTING £2,276.74 PRINTING £1,029.58 R & M MINOR WORKS £762.81 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £23,463.83 PURCHASE - EQUIPMENT FURNITURE AND MATERIALS £10 776 56 GENERAL CONTINGENCY £280.88 TRANSPORT FUEL £31.219.20 GROUNDS MAINTENANCE £1,300.00 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7 120 58 GENERAL CONTINGENCY £1.103.44 £800.00 PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS -£1,039.50 GENERAL CONTINGENCY -£1 123 50 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £14.393.78 PRIVATE CONTRACTORS PAYMENT - OTHER £421.70 INSURANCE (EXCL PREMISES AND TRANSPORT) £2,459.25 FUND MANAGEMENT FEES £49,284.88 PRIVATE CONTRACTORS PAYMENT - OTHER £522.00 STAFF OTHER EXPENSES £600.00 STAFE OTHER EXPENSES £600.00 CONSULTANCY FEES £3.672.50 CONSULTANCY FEES 63 672 50 HOME CARE - PRIVATE CONTRACTORS PAYMENT £321.88 PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £1,423.80 £300.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,820.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,820.00 HOME CARE - PRIVATE CONTRACTORS PAYMENT £810.00 PRIVATE CONTRACTORS PAYMENT - OTHER £4.317.99 PAYMENT TO PRIMARY CARE PROVIDERS £270.00 LOOKED AFTER COST OTHER £3 745 20 STAFF DEVELOPMENT AND TRAINING £300.00 CONFERENCE EXPENSES 6295.00 CONSULTANCY FEES £16,928.00 CONSULTANCY FEES £8 960 00 CONSULTANCY FEES £8,625.00 CONSULTANCY FEES £8.048.00 CONSULTANCY FEES £7,254.00 CONSULTANCY FEES 65 580 99 CONSULTANCY FEES £5,150.00 CAPITAL OUTLAY £4,675.00 CAPITAL OUTLAY £2 755 00 EVENTS £450.00 PURCHASE OF VEHICLES RELATED COSTS £13.308.98 GROUNDS MAINTENANCE £2,025.60 HOME CARE - PRIVATE CONTRACTORS PAYMENT £11 989 67 PRIVATE CONTRACTORS PAYMENT - OTHER £2.925.00 STAFF DEVELOPMENT AND TRAINING £445.00 CLEANING MATERIALS £310.70 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 62 000 00 FACILITIES MANAGEMENT £2.000.00 PROFESSIONAL SERVICES - GENERAL £750.00 PROFESSIONAL SERVICES - GENERAL £8 503 00 PROFESSIONAL SERVICES - GENERAL £7,069.00 PROFESSIONAL SERVICES - GENERAL £7.069.00 PROFESSIONAL SERVICES - GENERAL £7,391.25 PRIVATE CONTRACTORS PAYMENT - OTHER £11 040 80 PRIVATE CONTRACTORS PAYMENT - OTHER £10,404,40 PRIVATE CONTRACTORS PAYMENT - OTHER £10.004.80 PRIVATE CONTRACTORS PAYMENT - OTHER £7,340.80 HOME CARE - PRIVATE CONTRACTORS PAYMENT 6310.00 INVESTMENT AND ADVISORS FEES £3,750.00 PHOTOCOPYING £510.72 PHOTOCOPYING £487 98 PHOTOCOPYING £394.37 PHOTOCOPYING £364.42 PHOTOCOPYING £288.96 PHOTOCOPYING £288.96 PROFESSIONAL SERVICES - GENERAL £2.712.00 PROFESSIONAL SERVICES - GENERAL £5 424 00 PRIVATE CONTRACTORS PAYMENT - OTHER £2,100.00 PRIVATE CONTRACTORS PAYMENT - OTHER £1.000.00 CAPITAL OUTLAY £766.764.84 CAPITAL OUTLAY £252,706.62 PROFESSIONAL SERVICES - GENERAL £525.00 AGENCY STAFF £9.100.00 AGENCY STAFF £7.000.00 PRIVATE CONTRACTORS PAYMENT - OTHER £566.41 HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,125,19 CAPITAL OUTLAY £2.000.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £5.381.90 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,134.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4.670.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4.368.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,656,00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,367.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £3.288.90 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,018.00 GENERAL OFFICE EXPENSES £2,935.28 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £2.882.57 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £2.850.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2 844 00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,727.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,727.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,727.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2 727 00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,727.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 62 567 00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,567.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,567.00

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26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATIMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATIMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT

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26-Jan-18 26-Jan-18					
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS
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26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
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26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS SHARED LIVES SCHEME
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25-Jan-18 25-Jan-18	Reducted Reducted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENT SOCIAL CARE & COMPLENEEDS CHILDRENT SOCIAL CARE & COMPLENEEDS	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS
26-Jan-18 26-Jan-18	R estacted R estacted	Footer Carers Footer Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENY SOCIAL CARE & COMPLEXNEEDS CHILDRENY SOCIAL CARE & COMPLEXNEEDS	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION FLACEMENT COSTS
26-Jan-18 26-Jan-18	Reducted Red	Footer Carers Footer Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENS SOCIAL CARE & COMPLENEEDS CHILDRENS SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS
25-Jan-18 25-Jan-18	R estacted R estacted	Fotor Cares Fotor Cares	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENY SOCIAL CARE & COMPLEXNEEDS CHILDRENY S	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS
25-Jan-18 25-Jan-18	Reducted Red	Footer Carers Footer Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENS SOCIAL CARE & COMPLENCEDS CHILDRENS SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTEINIC FLACEMENT COSTS
25-Jan-18 25-Jan-18	R estacted R estacted	Fotor Cares Fotor Cares	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENY SOCIAL CARE & COMPLENEEDS CHILDRENY SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS
25-Jan-18 25-Jan-18	Reducted Red	Fotor Cares Fotor Cares	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENS SOCIAL CARE & COMPLENCEDS CHILDRENS SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTEINIC FLACEMENT COSTS
25-Jan-18 25-Jan-18	R estacted R estacted	Footer Carers Footer Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENT SOCIAL CARE & COMPLENCEDS CHILDRENT SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT CO
25-Jan-18 25-Jan-18	R estacted R estacted	Fotor Cares Fotor Cares	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEXNEEDS CHILDREN'S SOCIAL CARE & COMPLEX	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT CO
24-Jan-18 24-Jan-18	R estacted R estacted	Footer Cares Footer Cares	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENS SOCIAL CARE & COMPLENEEDS CHILDRENS SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS I
25-Jan-18 25-Jan-18	R eskind R e	Fotor Cares Fotor Cares	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENY SOCIAL CARE & COMPLENEEDS CHILDRENY SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS I
24-Jan-18 24-Jan-18	R estacted R estacted	Footer Cares Footer Cares	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDRENS SOCIAL CARE & COMPLENEEDS CHILDRENS SOCIAL CARE & COMPLE	ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS I

HOUSE FOSTER CARE PLACEMENTS - PRIVIATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVIATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVIATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE	E768.87 E767.78 E767.78 E765.52 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E749.00 E747.00 E749.0	20.00 20
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS P	2755.52 2749.00 27749.00 2774.00 2774.00 2774.00 2774.00 2774.00 2774.00 2774.00 2774.00 2774.00 2774.00 2774.00 2777.80 2707.	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE COSTER CARE PLACEMENTS - PRIVATE CONTRACTORS P	2743.00 2773.62 2777.64 2707.86 270	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAY MENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE COSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE COSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER	2743.00 2743.00 2743.00 2743.00 2743.00 2743.00 2743.00 2743.00 2743.00 2747.00 2740.00 2747.00 274	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
HOUSE FOSTER CARE PAGEMENTS - PRIVIATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PAGEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAGEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAGEMENTS - PRIVATE CONTRACTORS PAYMENT	2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2730.52 2727.52 2727.52 2727.54 2714.60 2707.86 2707.86 2707.36 2707.36	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2749.00 2749.00 2749.00 2749.00 2749.00 2749.00 2747.00 2747.00 2747.00 2747.00 2739.58 2739.58 2739.58 2739.52 2727.52 2727.52 2727.52 2717.64 2714.60 2707.66 2707.36 2509.200 2583.54	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
HOUSE FOSTER CARE PAACEMENTS - PRIVIATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PAACEMENTS - PRIVIATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PAACEMENTS - PRIVIATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PAACEMENTS - PRIVIATE CONTRACTORS PAY MENT UNIST CONTRACTORS PAYMENT - ONTRACTORS PAY MENT HOUSE FOSTER CARE PAACEMENTS - PRIVIATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00 £749.00 £749.00 £749.00 £747.00 £746.00 £730.62 £730.62 £727.52 £717.64 £714.60 £707.60 £707.60 £707.38	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT INTER CONTRACTORS PAYMENT - ON-PRICE NERAL OFFICE EVENSES OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00 £749.00 £747.00 £746.00 £730.62 £730.62 £730.62 £717.64 £714.60 £708.60 £707.60 £707.36 £692.00 £683.54	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
HOUSE FOSTER CARE PALCEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT INVATE CONTRACTORS PAYMENT - OTHER INVATE CONTRACTORS PAYMENT INVATE CONTRACTORS PAYMENT INVESTIGET CARE PALCEMENTS - PRIVATE CONTRACTORS PAYMENT INVESTIGET CONTRACTORS PAYMENT INVESTIGET CARE PALCEMENTS - PRIVATE CONTRACTORS PAYMENT INVESTIGET CONTRACTORS	E749.00 E749.00 E747.00 E739.58 E730.62 E727.52 E717.64 E714.60 E708.60 E707.60 E707.86 E892.00 E683.54	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
IOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IVATE CONTRACTORS PAYMENT - ON-HER PNERAL OFFICE EXPENSES OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £747.00 £736.60 £739.58 £730.62 £727.52 £717.64 £714.60 £707.60 £707.60 £707.36 £692.00 £683.54	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
IVIATE CONTRACTORS PAYMENT - OTHER IVIATE CONTRACTORS PAYMENT - OTHER IVISER OFTICE VERNESS IOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OOTTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OOTTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IVIDION ALLOWANCE - PRIVATE CONTRACTORS PA	£747.00 £746.00 £739.58 £730.62 £727.52 £717.64 £714.60 £708.60 £707.60 £707.36 £892.00 £683.54	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
NIERAL OFFICE EVENESES OFFICE EVENESES OFFICE EVENESES OFFICE ALCONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT OFFICM ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT OFFICM ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OFFICM ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT	£746.00 £739.58 £730.62 £727.52 £717.64 £714.60 £708.60 £707.60 £707.38 £692.00 £683.54	20.03 20.03 20.00 20.03 20.03 20.03 20.03 20.03
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.62 £727.52 £717.64 £714.60 £708.60 £707.60 £707.36 £692.00 £683.54	£0.00 £0.00 £0.00 £0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT MOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NETRAL OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NETRAL OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NETRAL OPTICE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£727.52 £717.64 £714.60 £708.60 £707.60 £707.36 £692.00 £683.54	£0.00 £0.00 £0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.64 £714.60 £708.60 £707.60 £707.36 £692.00 £683.54	£0.00 £0.00 £0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT MOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT MOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.60 £708.60 £707.60 £707.36 £692.00 £683.54	£0.00 £0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT NORTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PAACEMENTS - PRIVATE CONTRACTORS PAYMENT	£708.60 £707.60 £707.36 £692.00 £683.54	£0.00 £0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAY MENT NERAL OFFICE EVENESS OFTION ALLOWANCE - PRIVATE CONTRACTORS PAY MENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAY MENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.36 £692.00 £683.54	
IOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£692.00 £683.54	60.00
HOUSE FOSTER CARE PALCEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NERAL OFFICE EXPENSES OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT MOUSE FOSTER CARE PALCEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PALCEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.54	
IOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT INERAL OFFICE SPENSES OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE FUACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE FUACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
NOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£673.20	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82 £661.82	£0.00 £0.00
	£660.70	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98 £617.40	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40 £601.88	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
AVING CARE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT AVING CARE - PRIVATE CONTRACTORS PAYMENT	£590.00 £590.00	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
IVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90 £569.60	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£554.36	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16 £546.16	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £531.64	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£516.64	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£514.18	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£511.72 £507.94	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94 £505.34	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00 £499.36	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36 £495.06	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08 £468.76	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£466.30	£0.00
IVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48 £458.00	£0.00 £0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00 £457.96	£0.00 £0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.50	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.50	£0.00
IVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£450.00 £447.56	£0.00 £0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.56 £434.68	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
	£428.84	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.00 £427.94	£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.00 £405.16	
HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00 £0.00 £0.00 £0.00

	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-16 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18	Redacted	Foster Carers	CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEY NEEDS		
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	Redacted		CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS		
26-Jan-18 26-Jan-18	Redacted Redacted	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	Reducted Reducted Reducted Reducted Reducted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	Reducted Reducted Reducted Reducted Reducted Reducted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	Redisched Redisched Redisched Redisched Redisched Redisched	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHLOREN'S SOCIAL CARE & COMPLEX NEEDS CHLOREN'S SOCIAL CARE & COMPLEX NEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 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 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT
26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	Reducted Reducted Reducted Reducted Reducted Reducted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX HEEDS CHILDREN'S SOCIAL CARE & COMPLEX HEEDS	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT
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25-Jan-18 25-Jan-18	Reducted RedUcted RedUcted RedUcted RedUcted RedUcted RedUcted RedUcted RedUcted Red	Foster Cararis Foster Cararis	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRI
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25-Jan-18 25-Jan-18	Reducted RedUcted RedUcted RedUcted RedUcted RedUcted RedUcted RedUcted Red	Foster Cararis Foster Cararis	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHLDREN'S SOCIAL CARE & COMPLEX NEEDS CHLDREN'S SOCIAL CARE & COMPLEX	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRI
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25-Jan-18 25-Jan-18	Reducted RedUcted RedUcted RedUcted RedUcted Red	Foster Curans Foster Curans	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPEXINEEDS CHILDREN'S SOCIAL CARE & COMPEXI	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRI
22-Jan-18 22-Jan-18	Reducted Red	Foster Carers Foster Carers	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL	INTERNA, FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRI
25-Jan-18 25-Jan-18	Reducted Red	Poster Curans Poster Curans Po	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRI
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25-Jan-18 25-Jan-18	Reducted Red	Poster Cuaras Poster Cuaras Po	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL	INTERNA, FOSTERING PLACEMENT COSTS ADOPTION PL	IN HOUSE FOSTER CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRI
22-Jan-18 22-Jan-18	Reducted Red	Foster Carers Foster Carers Commecial Suppler Commecial Suppler Commecial Suppler Commecial Suppler	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS CHILDREN'S SOCIAL CARE & COMPLEX NEEDS SOCIAL CARE & COMP	INTERNA, FOSTERING PLACEMENT COSTS ADOPTION PL	IN HOUSE FOSTER CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRI
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Foster Carers

CHILDREN'S SERVICES DEPARTMENT

CHILDREN'S SOCIAL CARE & COMPLEX NEEDS

LEAVING CARE SERVICE

LEAVING CARE - PRIVATE CONTRACTORS PAYMENT

£390.00

£390.00

£377.76

£377.76

£377.76

£377.76

£377.76

£376.92

£363.76

£363.76

£363.76

£360.00

£354.90

£353.00

£350.00

£346.06

£345.60

£345.06

£341.14

£340.90

£340.90

£340.90

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£340.00

£336.24

£335.34

£335.34

£335.34

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£327.32

£325.46

£321.00

£319.84

6317 36

£315.70

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£293.94

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£275.92

£272.72

£266.14

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£252.32

£250.18

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£1,171.69

£2.712.00

£700.00

£2,712.00

£6.136.00

£325.00

£285.00

£279.54

£1.050.00

£5,424.00

£5,424.00

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FARLY YEARS AND CHILDCARE SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEY ANCING ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION BARKING LEARNING CENTRE FASTBURY MANOR HOUSE VALENCE HOUSE MUSEUN EASTBURY MANOR HOUSE TOWN HALL OFFICES CORPORATE PENSION FUND I&E PHYSICAL SUPPOR FLECTRICAL & GAS ELECTRICAL & GAS PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE ENERGY & COMPLIANCE GROU SALES LEASING AND CONVEY ANCING VOIDS VOIDS SENSORY SUPPORT PHYSICAL SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS MENTAL HEALTH SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS HEATHLANDS DAY CENTRE CORPORATE BS PHYSICAL SUPPOR PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS PUBLIC HEALTH SERVICES TEAM MENTAL HEALTH SUPPOR PHYSICAL SUPPORT MENTAL HEALTH SUPPORT HOUSING STRATEGY BUILDING CLEANING BUILDING CLEANING COMMISSIONED NURSERIES CORPORATE BS CORPORATE BS MENTAL HEALTH SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS ON STREET PARKING AND ENFORCEMEN ON STREET PARKING AND ENFORCEMENT MENTAL HEALTH SUPPOR RESPONSIVE REPAIRS CORPORATE BUSINESS SUPPOR LEARNING DISABILITIES SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PUBLIC HEALTH SERVICES TEAM PASSENGER TRANSPORT - GENERAL PUBLIC HEALTH SERVICES TEAM PHYSICAL SUPPORT SEXUAL HEALTH SEXUAL HEALTH MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPOR OTHER OPERATING EXPENDITURE LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPOR PHYSICAL SUPPORT NURSERY EDUCATION MENTAL HEALTH SUPPORT PHYSICAL SUPPOR REFURBISHMENTS ACS - SUPPORT COSTS MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT FLEET MANAGEMENT TEAM LEARNING DISABILITIES SUPPORT STREET CARE - HIGHWAYS REACTIVE MAINTENANCE LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEPOTS PARK SPORTS GENERAL ADULT COLLEGE NON- ORACLE TRADING SERVICES MENTAL HEALTH SUPPORT COMMISSIONED NURSERIES COUNTRYSIDE & CONSERVATION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT KALLAR LODGE KALLAR LODGE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPOR PROMOTING HEALTH (INCLUDING DAAT

PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£891.00 £424.34
RIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.20 £1,501.50
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,501.50 £1.501.50
STAFF OTHER EXPENSES	£254.95
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,143.20 £7,874.60
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£998.43
R & M MINOR WORKS	£9,738.66
& M MINOR WORKS	£3,961.75 £3,230.53
RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,146.85
AGENCY STAFF	£338,747.43
IRANSFER VALUES PAID OUT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT	£56,326.04 £68,223.24
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT	£991.28 £2.758.19
STAFF OTHER EXPENSES	£304.80
R & M MINOR WORKS	£448.00
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £15,800.03
PRIVATE CONTRACTORS PAYMENT - OTHER	£14,710.38
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,405.84
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,390.76 £3.400.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT	£9,000.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£396.20 £235,328.30
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,611.29
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£748.84
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£77,426.85
ONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,270.92 £2,829.40
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,363.04
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£989.20
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT SENERAL CONTINGENCY	£5,619.20 £561.75
CAPITAL OUTLAY	£260,372.06
PAYMENT TO PRIMARY CARE PROVIDERS	£790.63 £6,323.80
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,323.80 £2,300.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00
CONSULTANCY FEES	£28,800.00
SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£429.00 £403.88
R & M MINOR WORKS	£350.00
CAPITAL OUTLAY	£97,622.00
CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.97 £123.309.94
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£427.15 £5,314.33
PRIVATE CONTRACTORS PAYMENT - OTHER	£13.823.00
PRINTING	£2,213.90
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,993.00
PAYMENT TO PRIMARY CARE PROVIDERS	£8,372.00 £1,655.35
VEHICLE HIRE	£1,672.92
VEHICLE HIRE VEHICLE HIRE	£1,238.40 £1,238.40
VEHICLE HIRE	£1,238.40 £1,238.40
/EHICLE HIRE	£1,238.40
/EHICLE HIRE PAYMENT TO PRIMARY CARE PROVIDERS	£1,238.40
VURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£897.73 £5,296.69
PAYMENT TO PRIMARY CARE PROVIDERS	£1,102.72
PAYMENT TO PRIMARY CARE PROVIDERS	£370.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.00 £9,838.16
EVIES PAID	£971,000.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,925.40
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT	£5,673.24 £1,852.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,446.64
ONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,040.00 £2.094.80
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NOBILE PHONE COSTS	£2,094.80 £460.00
AND LINE TELEPHONE COSTS	£703.33
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,471.72
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00 £1,449.00
/EHICLE LEASES	£125,132.33
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,975.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£859.58 £10,889.44
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£793.33 £561.54
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£561.54 £466.60
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£387.70
ONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,020.00
R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,312.00 £4,127.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,264.20
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,204.40
ONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,836.24 £6,780.00
RESIDEN HAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£6,780.00 £474.85
PRIVATE CONTRACTORS PAYMENT - OTHER	£349.90
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00
	£3,689.00 £600.00
REVIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,399.20
PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,399.20 £1,441.52
PRIVATE CONTRACTORS PAYMENT - OTHER	£4,399.20

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Soodcare Partners Ltd t/a Talati Pharmacy Sreater London Authority	NHS/Medical Bodies Local Authority Services	ADULTS & COMMUNITY SERVICES DEPARTMENT CORPORATE	CORPORATE	PUBLIC HEALTH SERVICES TEAM COLLECTION FUND	PAYMENT TO PRIMARY CARE PROVIDERS COLLECTION FUND ADJUSTMENT ACCOUNT	
Greater London Authority	Local Authority Services	CORPORATE	CORPORATE	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	
Greater London Authority	Local Authority Services	CORPORATE	STRATEGIC COMMISSIONING & SAFEGUARDING	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	
Greenham Trading Ltd	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING GENERAL FUND	CATERING - MARKS GATE JUNIOR	CLEANING MATERIALS	
Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ADULT SOCIAL CARE	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	
Hanbury Court	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	PUBLIC HEALTH	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	
Hannigan Pharmacy	Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING GENERAL FUND DSG - EARLY YEARS	PUBLIC HEALTH SERVICES TEAM GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIMARY CARE PROVIDERS PRIVATE CONTRACTORS PAYMENT - OTHER	
Harins Ltd Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	HUMAN RESOURCES & OD	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	
Harmony House	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ADULT SOCIAL CARE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	
Haven House	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
Havilah Prospects Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	
Hawkins & Sons Butchers	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	KALLAR LODGE	CATERING AND VENDING SUPPLIES	
Hawkins & Sons Butchers	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	KALLAR LODGE	CATERING AND VENDING SUPPLIES	
Hawkins & Sons Butchers	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	KALLAR LODGE	CATERING AND VENDING SUPPLIES	
Hawkins & Sons Butchers	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	KALLAR LODGE	CATERING AND VENDING SUPPLIES	
Hawthorn Green Nursing Home	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	
Hedgerows Nursing Home	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CAPITAL OUTLAY	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	
Home Property Lawyers Ltd	Legal Services	CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE	CORPORATE BS	CAPITAL OUTLAY	
HSHTC Ltd	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	ADULT SOCIAL CARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	
independant Community Support T/A Heaton Lodge	Non Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	
Independent Living Agency	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	PHYSICAL SUPPORT	DIRECT PAYMENTS	
integrated Services Programme	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	PUBLIC HEALTH	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	
J P Lennard Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
Janith Homes Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
Jewish Care	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	
Jo Richardson Community School	Local Authority Services	CHILDREN'S SERVICES DEPARTMENT	ENVIRONMENT SERVICES	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	
Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	
Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT		CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	
Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	
Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	
Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	
Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES		PHOTOCOPYING	
Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	
	Commercial Supplier			CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPY ING PHOTOCOPY ING	
Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ADULT SOCIAL CARE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	
Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE	CORPORATE BUSINESS SUPPORT PHYSICAL SUPPORT	PHOTOCOPYING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
Lady ville Lodge Langley House	Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ENVIRONMENT SERVICES	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
Langley House Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	HIGHWAYS MAINTENANCE STREET LIGHTING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING GENERAL FUND	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	CULTURE AND SPORT	BUTLER COURT - HOSTEL	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ENVIRONMENT SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DEPOTS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	90 STOUR ROAD	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	TOWN HALL OFFICES	GAS	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	ROYCRAFT HOUSE	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	CULTURE AND SPORT	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DAGENHAM LIBRARY	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	CULTURE AND SPORT	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	BARKING LEARNING CENTRE	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	ADULT SOCIAL CARE	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	KALLAR LODGE	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	HOUSING OPERATIONS	GAS	
Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	ADULT COLLEGE	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier		HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS		GAS	
Laser Energy Supplies	Commercial Supplier	HRA		HOUSING OPERATIONS	GAS	
Laser Energy Supplies	Commercial Supplier	HRA ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ENVIRONMENT SERVICES		ELECTRICITY	
Laser Energy Supplies	Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES HOUSING AND NEIGHBOURHOODS	HOMES - GRAYS COURT ROYCRAFT HOUSE	ELECTRICITY GAS	
Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	
Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HBA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOOKHOODS	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING GENERAL FOND HOUSING AND NEIGHBOURHOODS	BROCKLEBANK	GAS	
Laser Energy Supplies	Commercial Supplier	HRA	STRATEGIC COMMISSIONING & SAFEGUARDING	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	HEATHWAY CENTRE	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	
	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	
Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	
	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	
Laser Energy Supplies		HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	
Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier		ADULT SOCIAL CARE	HOUSING OPERATIONS	GAS	
Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HEATHLANDS DAY CENTRE	ELECTRICITY	
Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies		ADULTS & COMMUNITY SERVICES DEPARTMENT			ELECTRICITY	
Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier		HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS		
Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT		ELECTRICAL & GAS ELECTRICAL & GAS	GAS	
Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS			
Laser Energy Supples Laser Energy Supples Laser Energy Supples Laser Energy Supples Laser Energy Supples Laser Energy Supples	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND	ELECTRICAL & GAS	GAS	
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Laser Energy Supples Laser Energy Supples	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT HRA HRA CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS BOUNDARY ROAD HOSTEL DIGITAL MEDIA TRAINING SUITE	GAS ELECTRICITY ELECTRICITY	
Laser Energy Supples Laser Energy Supples Laser Energy Supples Laser Energy Supples Laser Energy Supples Laser Energy Supples Laser Energy Supples	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT HRA HRA CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CHILDREN'S SERVICES DEPARTMENT HRA	HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND	ELECTRICAL & GAS BOUNDARY ROAD HOSTEL DIGITAL MEDIA TRAINING SUITE SPECIALIST SUPPORT	GAS ELECTRICITY ELECTRICITY ELECTRICITY	
Laser Energy Supples Laser Energy Supples	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT HRA HRA CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CHILDREN'S SERVICES DEPARTMENT HRA	HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS BOUNDARY ROAD HOSTEL DIGITAL MEDIA TRAINING SUITE SPECIALIST SUPPORT BROCKLEBANK	GAS ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	
Laser Energy Supples Laser Energy Supples	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT HRA HRA CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CHILDREN'S SERVICES DEPARTMENT HRA CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT HRA	HOUSING AND NEGHEQUIRHOODS HOUSING GENERAL FUND EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS BOUNDARY ROAD HOSTEL DIGITAL MEDIA TRAINING SUITE SPECIALIST SUPPORT BROCKLEBANK HOUSURG OPERATIONS	GAS ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	
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31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT		ROYCRAFT HOUSE	ELECTRICITY	£1,308.48	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,302.33	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,284.98	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	ELECTRICAL & GAS	ELECTRICITY	£1,281.38	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT HRA	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	COUNTRYSIDE & CONSERVATION SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£1,275.74 £1,257.81	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£1,257.61 £1,242.13	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	GAS	£1,222.90	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£1,209.92	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£1,209.36	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ADULT SOCIAL CARE	ELECTRICAL & GAS	ELECTRICITY	£1,208.27	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HIGH NEEDS	HEATHLANDS DAY CENTRE	GAS	£1,196.19	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	STRATEGIC COMMISSIONING & SAFEGUARDING	SEABROOK CAMPUS (ETS)	ELECTRICITY	£1,123.59	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	WEST LOCALITY CENTRES	ELECTRICITY	£1,120.08	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ADULT SOCIAL CARE	SPECIALIST SUPPORT	GAS	£1,115.17	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ENVIRONMENT SERVICES	HOMES - GRAYS COURT	GAS	£1,113.18	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£1,103.47	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	PARK SPORTS GENERAL	GAS	£1,103.03	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	ROYCRAFT HOUSE	ELECTRICITY	£1,065.26	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£1,056.39	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS ENVIRONMENT SERVICES	ADULT COLLEGE ELECTRICAL & GAS	ELECTRICITY	£1,053.20 £1,032.46	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£1,032.46 £1.031.99	£0.00
31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	ROYCRAFTHOUSE	ELECTRICITY	£1,031.79	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,030.84	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	HOUSING OPERATIONS	GAS	£1.013.72	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£1,009.91	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	CULTURE AND SPORT	ROYCRAFT HOUSE	ELECTRICITY	£1,009.70	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ENVIRONMENT SERVICES	VALENCE HOUSE MUSEUM	GAS	£1,009.18	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£1,003.01	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£1,001.46	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£980.50	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£977.55	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£969.27	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£966.17	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES STRATEGIC COMMISSIONING & SAFEGUARDING	ROYCRAFT HOUSE	ELECTRICITY	£966.17	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	STRATEGIC COMMISSIONING & SAFEGUARDING ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£966.17	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	CHILDREN'S CENTRE'S GENERAL ROYCRAFT HOUSE	ELECTRICITY ELECTRICITY	£963.83 £960.58	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	COSTOMER, COMMERCIAL & SERVICE DELIVERT DEPARTMENT	ENVIRONMENT SERVICES	ELECTRICAL & GAS	ELECTRICITY	£951.28	£0.00
31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£950.59	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£947.78	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£946.35	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£937.15	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£935.06	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£935.06	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	STRATEGIC COMMISSIONING & SAFEGUARDING	ROYCRAFT HOUSE	ELECTRICITY	£935.06	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	ENVIRONMENT SERVICES	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£916.41	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	£896.84	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	CIVIC CENTRE OFFICES	ELECTRICITY	£887.29	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£886.12	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	ELECTRICAL & GAS	ELECTRICITY	£880.92	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	CULTURE AND SPORT	ROYCRAFT HOUSE	ELECTRICITY	£867.62	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	VALENCE HOUSE MUSEUM	ELECTRICITY	£864.69	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HKA CUSTOMER. COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	HOUSING OPERATIONS CIVIC CENTRE OFFICES	ELECTRICITY	£864.38	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT		CIVIC CENTRE OFFICES	ELECTRICITY	£861.68 £857.57	£0.00 £0.00
31-Jan-18	Laser Energy Supplies		CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£857.57 £856.15	£0.00 £0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	ADULT SOCIAL CARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£855.42	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	80 GASCOIGNE ROAD	GAS	£848.80	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£840.53	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£837.84	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£835.79	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£832.45	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£831.82	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£824.59	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	CULTURE AND SPORT	ELECTRICAL & GAS	ELECTRICITY	£821.22	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ENVIRONMENT SERVICES	JIM PETERS ARENA	ELECTRICITY	£812.58	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	CIVIC CENTRE OFFICES	ELECTRICITY	£808.57	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£797.44	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£795.55	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£790.98 £785.26	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£781.69	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£772.51	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£772.21	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£768.65	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£764.47	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£762.43	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£760.38	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£750.43	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA CHILDREN'S SERVICES DEPARTMENT	STRATEGIC COMMISSIONING & SAFEGUARDING HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS EAST LOCALITY CENTRES	ELECTRICITY ELECTRICITY	£747.56 £744.84	£0.00 £0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	EAST LOCALITY CENTRES ELECTRICAL & GAS	ELECTRICITY	£744.84 £725.23	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	ELECTRICAL & GAS	ELECTRICITY	£722.76	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	PARKS CENTRAL ITEMS	ELECTRICITY	£705.01	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£703.85	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	ELECTRICITY	£702.71	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	ENVIRONMENT SERVICES	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£689.84	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	STRATEGIC COMMISSIONING & SAFEGUARDING	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£670.98	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	SOUTH EAST LOCALITY CENTRES	ELECTRICITY	£650.49	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£642.86	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	ELECTRICITY	£631.23	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£630.07	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	HOUSING OPERATIONS	ELECTRICITY	£624.03	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	DIGITAL MEDIA TRAINING SUITE ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£611.68	£0.00 £0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE STRATEGIC COMMISSIONING & SAFEGUARDING		ELECTRICITY	£599.64 £597.08	£0.00 £0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	EDUCATION. YOUTH & CHILDCARE	DIGITAL MEDIA TRAINING SUITE WEST LOCALITY CENTRES	ELECTRICITY	£597.08 £593.66	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£587.51	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£586.31	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£583.63	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	ELECTRICITY	£575.37	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£573.55	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	ELECTRICAL & GAS	ELECTRICITY	£566.85	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	PARKS CENTRAL ITEMS	ELECTRICITY	£565.33	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£563.46	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	STRATEGIC COMMISSIONING & SAFEGUARDING	ELECTRICAL & GAS	ELECTRICITY	£542.70	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	CULTURE AND SPORT	CENTRAL LOCALITY CENTRES	GAS	£531.92	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ENVIRONMENT SERVICES	EASTBURY MANOR HOUSE	ELECTRICITY	£512.42	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	PARKS CENTRAL ITEMS	ELECTRICITY	£506.34	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	HOUSING OPERATIONS	ELECTRICITY	£503.02	£0.00

31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	PARK SPORTS GENERAL	ELECTRICITY	£494.70	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£493.72	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA ADULTS & COMMUNITY SERVICES DEPARTMENT	CULTURE AND SPORT	ELECTRICAL & GAS	ELECTRICITY	£472.74	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ADULIS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	COMMUNITY HALLS - GENERAL HOUSING OPERATIONS	GAS ELECTRICITY	£468.83 £462.83	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£459.65	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	CIVIC CENTRE OFFICES	ELECTRICITY	£433.88	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£432.20	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£430.85	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£428.67	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	HOUSING OPERATIONS	ELECTRICITY	£423.87	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	EARLY YEARS AND CHILDCARE	ELECTRICITY	£418.85	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£416.22	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£415.29	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£412.92	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£409.16 £408.31	£0.00 £0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	ENVIRONMENT SERVICES	HOUSING OPERATIONS	ELECTRICITY	£408.31	£0.00
31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	PARK SPORTS GENERAL	GAS	£401.83	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	HOUSING OPERATIONS	ELECTRICITY	£401.75	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£401.63	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	ELECTRICAL & GAS	ELECTRICITY	£400.74	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	PREVENTION SERVICE	GAS	£399.25	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£398.54	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£396.78	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£396.01	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	CULTURE AND SPORT	HOUSING OPERATIONS	ELECTRICITY	£394.93	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	VALENCE HOUSE MUSEUM	ELECTRICITY	£390.85	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	STRATEGIC COMMISSIONING & SAFEGUARDING	HOUSING OPERATIONS	ELECTRICITY	£385.18	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	NORTH LOCALITY CENTRES EARLY YEARS AND CHILDCARE	ELECTRICITY ELECTRICITY	£384.69 £380.96	£0.00 £0.00
31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£372.21	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£371.64	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	HOUSING OPERATIONS	GAS	£368.89	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	PARK SPORTS GENERAL	GAS	£367.38	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£358.05	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£357.72	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	CULTURE AND SPORT	ELECTRICAL & GAS	ELECTRICITY	£350.42	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	COMMUNITY HALLS - GENERAL	GAS	£348.97	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	STRATEGIC COMMISSIONING & SAFEGUARDING	ELECTRICAL & GAS	ELECTRICITY	£345.84	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	CULTURE AND SPORT	CHILDREN'S CENTRE'S GENERAL	GAS	£344.06	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	EASTBURY MANOR HOUSE	GAS	£342.20	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING GENERAL FUND	HOUSING OPERATIONS	GAS	£336.51	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	CULTURE AND SPORT	BOUNDARY ROAD HOSTEL	GAS	£333.18	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT HRA	HOUSING AND NEIGHBOURHOODS	VALENCE LIBRARY	ELECTRICITY	£331.44	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ENVIRONMENT SERVICES	ELECTRICAL & GAS SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£330.91 £326.95	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CUSTOMER COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING AND NEIGHBOURHOODS	FRIZI ANDS DEPOT TRANSPORT WORKSHOP	GAS	£325.42	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HPA	STRATEGIC COMMISSIONING & SAFEGUARDING	HOUSING OPERATIONS	ELECTRICITY	£325.11	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	NORTH LOCALITY CENTRES	ELECTRICITY	£315.98	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	ELECTRICITY	£311.48	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	COMMISSIONED NURSERIES	GAS	£308.59	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	ELECTRICITY	£308.36	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	YOUTH SERVICE MAINTENANCE	GAS	£303.21	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	CULTURE AND SPORT	SPECIALIST SUPPORT	ELECTRICITY	£302.64	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	VALENCE LIBRARY	GAS	£301.28	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£298.52	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HIGH NEEDS	HOUSING OPERATIONS	GAS	£296.57	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	STRATEGIC COMMISSIONING & SAFEGUARDING	MAYESBROOK PARK SCHOOL (PRU)	GAS	£294.84	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	CORPORATE FINANCE & ASSETS	EAST LOCALITY CENTRES	GAS	£294.62	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	FINANCE & INVESTMENT DEPARTMENT CHILDREN'S SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS HOUSING AND NEIGHBOURHOODS	VACANT LAND & DISPOSAL SITES CARE MANAGEMENT S20 LAC	ELECTRICITY GAS	£286.98 £270.56	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier		HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	£266.54	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£266.43	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HBA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£263.97	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	CULTURE AND SPORT	SPECIALIST SUPPORT	ELECTRICITY	£263.84	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	COMMUNITY HALLS - GENERAL	GAS	£262.22	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	STRATEGIC COMMISSIONING & SAFEGUARDING	SPECIALIST SUPPORT	ELECTRICITY	£261.35	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	STRATEGIC COMMISSIONING & SAFEGUARDING	SOUTH EAST LOCALITY CENTRES	GAS	£252.02	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING AND NEIGHBOURHOODS	WEST LOCALITY CENTRES	GAS	£251.94	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	HRA	ENVIRONMENT SERVICES	ELECTRICAL & GAS	GAS	-£334.14	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£432.21	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£806.90	£0.00
31-Jan-18 31-Jan-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES CIVIC CENTRE OFFICES	ELECTRICITY ELECTRICITY	-£855.90 -£885.62	£0.00 £0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£895.17	£0.00
31-Jan-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERT DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£935.48	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£957.60	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£975.88	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£999.79	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£1,001.34	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	ENVIRONMENT SERVICES	CIVIC CENTRE OFFICES	ELECTRICITY	-£1,008.24	£0.00
31-Jan-18	Laser Energy Supplies	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	CAPITAL OUTLAY	ROYCRAFT HOUSE	ELECTRICITY	-£1,294.00	£0.00
31-Jan-18	Law and Lawyers	Legal Services	CORPORATE CAPITAL	MENTAL HEALTH	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£202,764.42	£0.00
31-Jan-18 31-Jan-18	Leatherland Lodge	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT CENTRAL	CENTRAL EXPENSES ADULT SOCIAL CARE	MENTAL HEALTH SUPPORT OTHER OPERATING EXPENDITURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEVIES PAID	£1,907.56 £10,345.61	£0.00 £0.00
31-Jan-18 31-Jan-18	Lee Valley Regional Park Authority Little Gavnes Residential Home	Commercial Supplier Commercial Supplier	CENTRAL ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE	OTHER OPERATING EXPENDITURE PHYSICAL SUPPORT	LEVIES PAID RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,345.61 £2,446.04	£0.00 £0.00
31-Jan-18 31-Jan-18	Little Gaynes Residential Home Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier Commercial Supplier	ADULIS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	PUBLIC HEALTH	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,446.04 £2,680.00	£0.00
31-Jan-18	Llovids Pharmacy	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CORPORATE FINANCE & ASSETS	PUBLIC HEALTH SERVICES TEAM	PAYMENT TO PRIMARY CARE PROVIDERS	£969.27	£0.00
31-Jan-18	Logotech Systems	Commercial Supplier	FINANCE & INVESTMENT DEPARTMENT	PUBLIC HEALTH	CORPORATE FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,750.00	£0.00
31-Jan-18	London Borough of Lambeth	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CHILDREN'S SOCIAL CARE & COMPLEX NEEDS	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,856.35	£0.00
31-Jan-18	London Care Solutions	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	HOUSING STRATEGY - HRA	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,684.28	£0.00
31-Jan-18	London Rentals & Sales Ltd	Commercial Supplier	HRA	ADULT SOCIAL CARE	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNES		£700.00	£0.00
31-Jan-18	Lukka Care Homes Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,728.44	£0.00
31-Jan-18	Lynwood Care Home	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CAPITAL OUTLAY	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
31-Jan-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	PUBLIC HEALTH	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,920.00	£0.00
31-Jan-18	Make Good	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	EDUCATION, YOUTH & CHILDCARE	HEALTHY NEW TOWNS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,900.40	£0.00
31-Jan-18	Marc Coleman	Non Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	ENVIRONMENT SERVICES	EARLY YEARS AND CHILDCARE HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£700.00	£0.00
31-Jan-18	Marlborough Surf acing Ltd	Commercial Supplier Non Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS LEARNING DISABILITIES SUPPORT	R & M MINOR WORKS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,786.86	£0.00 £0.00
31-Jan-18 31-Jan-18	Massenett Mastan ann Pharmany Ltd		ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	PUBLIC HEALTH		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIMARY CARE PROVIDERS	£4,932.00	£0.00 £0.00
31-Jan-18 31-Jan-18	Mastaa-care Pharmacy Ltd Mayesbrook House Community Support	NHS/Medical Bodies Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	MENTAL HEALTH ADULT SOCIAL CARE	PUBLIC HEALTH SERVICES TEAM MENTAL HEALTH SUPPORT	PAYMENT TO PRIMARY CARE PROVIDERS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,202.08 £17,980.00	£0.00 £0.00
31-Jan-18 31-Jan-18	May esbrook House Community Support Memory House Care Centre	Commercial Supplier	ADULIS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE ADULT SOCIAL CARE	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,980.00 £1.213.60	£0.00 £0.00
31-Jan-18	Merry House	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT ADULTS & COMMUNITY SERVICES DEPARTMENT	STRATEGIC COMMISSIONING & SAFEGUARDING	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
31-Jan-18	Mike Ayres Design Ltd	Commercial Supplier	CHILDREN'S SERVICES DEPARTMENT	CAPITAL OUTLAY	SOUTH EAST LOCALITY CENTRES	R & M MINOR WORKS	£541.70	£0.00
31-Jan-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	ADULT SOCIAL CARE	CORPORATE BS	CAPITAL OUTLAY	£3,212.50	£0.00
31-Jan-18	Moreland House	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	ADULT SOCIAL CARE	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£19,761.35	£0.00
31-Jan-18	Move Ahead Care Ltd	Commercial Supplier	ADULTS & COMMUNITY SERVICES DEPARTMENT	CAPITAL OUTLAY	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£39,885.20	£0.00
31-Jan-18	Ncs Plumbing & Heating Services Ltd	Commercial Supplier	CORPORATE CAPITAL	HOUSING GENERAL FUND	CORPORATE BS	CAPITAL OUTLAY	£1,112.49	£0.00
31-Jan-18	Northwood Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,190.00	£0.00
31-Jan-18	Northwood Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
31-Jan-18	Northwood Ltd	Commercial Supplier	CUSTOMER, COMMERCIAL & SERVICE DELIVERY DEPARTMENT	PUBLIC HEALTH	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
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PUBLIC HEALTH SERVICES TEAM BOUNDARY ROAD HOSTEL PARKS CENTRAL ITEMS BUTLER COURT (TEACHERS HOSTEL) BROCKLEBANK YOUTH SERVICE MAINTENANCE BARKING LEARNING CENTRE CIVIC CENTRE OFFICES PARK SPORTS GENERAL CORPORATE BS LEARNING DISABILITIES SUPPORT REFURBISHMENTS REFURBISHMENTS REFURBISHMENTS LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE BS PHYSICAL SUPPORT MENTAL HEALTH SUPPOR SENSORY SUPPORT MENTAL HEALTH SUPPOR INTERNAL AUDIT INTERNAL AUDIT CORPORATE BS LEARNING DISABILITIES SUPPORT HRA BALANCE SHEET (BS) PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT HRA BALANCE SHEET (BS) PHYSICAL SUPPORT ELECTORAL REGISTRATION PHYSICAL SUPPORT CORPORATE BS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT STREET CLEANSING SUPERVISION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT KALLAR LODGE CORPORATE BS PRIMARY DOWRY & SEN TRAINING CORPORATE BS PHYSICAL SUPPORT HOUSING OPERATIONS HRA BALANCE SHEET (BS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT AFFORDABLE HOUSING ADVISORY TEACHERS VOIDS LANDLORD SERVICES AREA B PRIMARY DOWRY & SEN TRAINING LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT SHORT BREAKS (RESPITE CARE FOR CWD) PUBLIC HEALTH SERVICES TEAM RELISH@BLC KALLAR LODGE KALLAR LODGE COMMISSIONED SERVICES - OLDER PEOPLE HEATHWAY CENTRE FOSTERING TEAM RELISHORIC CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT CORPORATE BS DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE PRIMARY DOWRY & SEN TRAINING HRA BALANCE SHEET (BS) ELECTORAL REGISTRATION EASTBURY MANOR HOUSE PRIMARY DOWRY & SEN TRAINING UNIVERSAL SERVICES

PAYMENT TO PRIMARY CARE PROVIDERS	
WATER AND SEWERAGE	£581.54 £6,778.73
WATER AND SEWERAGE	£6,778.73 £3.114.51
WATER AND SEWERAGE	£2,951.25
WATER AND SEWERAGE	£2,413.25
WATER AND SEWERAGE	£2,261.22
WATER AND SEWERAGE WATER AND SEWERAGE	£2,218.21
WATER AND SEWERAGE WATER AND SEWERAGE	-£1,514.32 -£3,443,18
CAPITAL OUTLAY	£215,296,34
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,531.28
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,750.00 £26,250.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£26,250.00 £9,689,13
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£58,796.84
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£1,478.20 £297,000.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297,000.00 £1.795.08
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£371.43
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£43,567.92
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,392.00
AGENCY STAFF	£6,000.00
AGENCY STAFF CAPITAL OUTLAY	£3,400.00 £230,361.68
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£230,361.68 £4,363.60
CAPITAL OUTLAY	£262,845.80
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,898.80
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,640.00
CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,735.01 £1.314.20
HOTEL AND OTHER ACCOMMODATION COSTS	£1,314.20 £304.03
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,295.28
CAPITAL OUTLAY	£230,821.81
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,016.88
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,502.20 £1.462.20
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,462.20 £1.301.04
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT	£10,919.60
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT	£7,284.60
NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68
PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,998.00 £6,907.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,855.36
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6.000.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,711.80
PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88
CAPITAL OUTLAY	£754.35 £2.712.00
PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£2,712.00 £443.146.47
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2 628 40
SECURITY OF PREMISES	£35,016.86
CAPITAL OUTLAY	£263,161.06
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,320.00
	£1,611.28
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00
	£297.00 £445.00 £10.016.66
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£445.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - DENERAL	£445.00 £10,016.66 £709.54 £1,423.80
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£445.00 £10,016.66 £709.54 £1,423.80 £4,689.16
PURCHASE - EQUIPMENT - URINITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY. SUPPORTED LIVING	£445.00 £10,016.66 £709.54 £1,423.80 £4,689.16 £3,985.60
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIA_PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TEM SUPPORT - COMMUNITY. SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND INTERIALS	£445.00 £10,016.66 £709.54 £1,423.80 £4,689.16 £3,985.60 £7,125.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNT: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIMARY CARE PROVIDERS	£445.00 £10,016.66 £709.54 £1,423.80 £4,689.16 £3,985.60
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMIN'S SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVARY CARE PROVIDERS CATERING AND VENDING SUPPLIES	£445.00 £10,016.66 £709.54 £1,423.80 £4,689.16 £3,885.60 £7,125.00 £515.65 £570.45 £434.06
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PURCEMENT, SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIMARY CARE PROVIDERS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£445.00 £10.016.66 £700.54 £1.423.80 £4.689.16 £7.125.00 £515.65 £570.45 £434.06 £234.19
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TEM SUPPORT - COMMINITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIMARY CARE PROVDERS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£445.00 £10,016.66 £709.54 £1,423.80 £4,699.16 £7,125.00 £515.65 £570.45 £434.06 £224.19 £27,341.50
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TEM SUPPORT - COMMUNITY. SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIMARY CARE PROVIDERS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	E445.00 E10.016.66 E709.54 E1.423.80 E4.689.16 E7.125.00 E515.65 E57.45 E434.06 E524.19 E22.341.50 E22.341.50
PURCHASE - EQUIPMENT: FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTLA PLACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL RESIDENTLA PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIMARY CARE PROVIDENS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00 £10.016.66 £708.54 £1.423.80 £4.689.16 £7.125.00 £71.25.00 £515.65 £570.45 £434.06 £324.19 £27.341.50 £28.428.00 £28.413.00
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