LBBD Payments Greater than £250 for Publishing

LBBD Paym	ents Greater than £250 for Publishing te Vendor Name	Vander Time	Cont Contro Code	Cost Centre Description	Department	Division	Subjective Description	A	Non Recoverable VAT
20-May-21	Oceanic Care	Vendor Type Non Commercial Supplier Non Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADLILTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1422.96 1293.36	
14-May-21	Oval Care Home Ltd	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING CAPITAL GRF	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1293.36	0.00
28-May-21 28-May-21	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS		CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	428.00 325.00	0.00
27-May-21 27-May-21	1st Staff Ltd	Commercial Supplier Commercial Supplier	E80040	HIGH NEEDS TOP LIPS - OR	DEDICATED SCHOOLS CRANT	HIGH NEEDS HIGH NEEDS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	26400.00 7950.00	0.00
27-May-21 27-May-21 19-May-21	1st Staff Ltd 1st Staff Ltd 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	F60040 F60040 F60200	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7950.00 2250.00	0.00
19-May-21	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
19-May-21 11-May-21	1st Steps Day Nursery 31ten Consulting Ltd	Commercial Supplier Commercial Supplier	F60160 F20010	NURSERY EDUCATION DEVELOPMENT DI ANNINC	BE FIRST		PROFESSIONAL SERVICES - GENERAL	14628.00 750.00	0.00
11-May-21 07-May-21	31ten Consuling Ltd 50-50 Sync CIC	Commercial Supplier Commercial Supplier	F20010 F20010 F61120	DEVELOPMENT PLANNING INITIATIVES IT CORPORATE RECHARGES - SERCOP	BE EIRST	BE FIRST HIGH NEEDS	ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL ICT MAINTENANCE AND SUPPORT	1950.00 10000.00	0.00
07-May-21 21-May-21	50-50 Sync CIC 8x8 UK Limited	Commercial Supplier Commercial Supplier	F61120 F26090	INITIATIVES	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS CORE SERVICES	PROFESSIONAL SERVICES - GENERAL	10000.00 29640.38	0.00
07-May-21	A Pamphilon & Sons Ltd	Commercial Supplier	E27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	DUBUC DEALM	PROFESSIONAL SERVICES - GENERAL	2707 32	0.00
21-May-21 11-May-21	A Pamphilon & Sons Ltd A Pamphilon & Sons Ltd A2B Contract Cars Ltd	Commercial Supplier Commercial Supplier	F01200 F16440	CARITAL CREEK	CAPITAL GRF	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY	37581.04 3899.00	0.00
11-May-21	A2B Contract Cars Ltd	Commercial Supplier Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SUPPORT WITH MEMORY AND COGNITION COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING	DISABILITIES	DIRECT TRANSPORT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3899.00 4000.00	0.00
21-May-21 14-May-21	Abbcross Nursing Home Abbeyfield East London	Commercial Supplier	F10400 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	19400.40	0.00
21-May-21 13-May-21	Abberfield East London	Commercial Supplier Non Commercial Supplier	F10380 F13460	PHYSICAL SUPPORT HEALTHY ADJUSTS	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	57113.42 10000.00	0.00
13-May-21 21-May-21	Abbott Rapid Diagnostics Ltd Abbott Toxicology Ltd	Non Commercial Supplier Commercial Supplier	F13460 E15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CAPE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	10000.00	0.00
21-May-21 25-May-21	ABC Business Systems Limited	Commercial Supplier	F15240 F61780	FAMILY SUPPORT & SAFEGUARDING SERVICE MAYESBROOK PARK SCHOOL (PRU) EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHLDREN'S CARE & SUPPORT HIGH NEEDS DSG - EARLY YEARS	COURT COSTS PHOTOCOPYING	322.88 413.14	0.00
19-May-21 19-May-21	Abc Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5454.90 11520.00	0.00
19-May-21 26-May-21	Abc Pre-School Aberdeen Asset Managers I td	Commercial Supplier	F60160 E90100	NURSERY EDUCATION PENSION EURO ISE	LAW COVERNANCE & HP	DSG - EARLY YEARS  Paneinn Administration & Face	PROFESSIONAL SERVICES - GENERAL	75537.01	0.00
26-May-21 26-May-21	Aberdeen Asset Managers Ltd Aberdeen Asset Managers Ltd	Commercial Supplier Commercial Supplier	F90100 F90100	PENSION FUND I&E PENSION FUND I&E FAMILY SUPPORT & SAFEGUARDING SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	Pension Administration & Fees Pension Administration & Fees CHILDREN'S CARE & SUPPORT	ICT SOFTWARE FUND MANAGEMENT FEES	75537.01 80062.25	0.00
24-May-21 12-May-21	Abimbola Badejo AC Education	Legal Services Commercial Supplier	F15240 F19570	FAMILY SUPPORT & SAFEGUARDING SERVICE LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE	LEGAL FEES PROFESSIONAL SERVICES - GENERAL	550.00 1100.00	0.00
04-May-21 04-May-21 13-May-21 13-May-21	Access & Lock Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE COMMUNITY SOLUTIONS SDI COMMISSIONING	MY PLACE PUBLIC REALM WORK & SKILLS LIFECYCLE ADULTS COMMISSIONING	R & M MINOS WORKS PROFESSIONAL SERVICES - GENERAL CYCLICALPLANED MAINTENANCE - MECHANICAL AND ELECTRICAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	431.95	0.00
04-May-21	Access & Lock Ltd Access & Lock Ltd Access & Lock Ltd	Commercial Supplier	F23280 F27560 F18120	PROPERTY SERVICES - COMMERCIAL PORTFOLIO HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	431.95 714.63 642.17	0.00
13-May-21 13-May-21	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F18120 F20080	ADULT COLLEGE SHORT BREAKS (RESPITE CARE FOR CWD)	COMMUNITY SOLUTIONS SDLCOMMISSIONING	ADJUSTS COMMISSIONING	DUDCHASE - FOLIDMENT ELIDNITUDE AND MATERIALS	642.17 4786.58	0.00
	Access & Lock Ltd	Commercial Supplier	F01200				CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	3385.90	0.00
20-May-21	Accesscare Ltd Accesscare Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1422.96	0.00
21-May-21 05-May-21	Accesscare Ltd Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	F11580 F50520	MENTAL HEALTH SUPPORT LANDLORD SERVICES AREA C	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	PRIVATE CURI INCLUSE PATMENT - UTBER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	4820.00 420.00	0.00
17-May-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	LINDLORD SERVICES AREA C PRIVATE AND UL. RES HOMES WITH EDUCATION SPECIAL EDUCATIONAL NEEDS - NORMANTARED FEES	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17292.86	0.00
26-May-21	Acom Care & Education Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3693.48	0.00
26-May-21 26-May-21	Acom Care & Education Ltd	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3997.61 3693.45	0.00
26-May-21	Acom Care & Education Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3997.62	0.00
26-May-21 26-May-21	Acorn Care & Education Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3693.45 3997.62	0.00
26 May 21	Acorn Care & Education Ltd Acorn Care & Education Ltd	Commercial Supplier	F60000 F60000 F60000 F15760	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HICH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2002 45	0.00
26-May-21 10-May-21	Acorn Care & Education Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	3997.62 10928.70	0.00
10-May-21 13-May-21	Acom Homes (UK) Ltd Active Recruitment Ltd	Commercial Supplier Commercial Supplier	F15760 F61440	PRIVATE AND VOL. RES. HOMES WITH EDUCATION EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	10928.70	0.00
1.4 May 21	Anti-us Departition and I ad	Commercial Supplier	E01440	EASTROOM COMPREHENSIVE SPEECH AND LANCHASE BASE	DEDICATED SCHOOLS CRANT	SCHOOLS OBVOLE	A CENCY STATE	2000.00	0.00
14-May-21 24-May-21	Active Recruitment Ltd Active Recruitment Ltd	Commercial Supplier Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	2850.00 3000.00	0.00
24-May-21 27-May-21	Active Recruitment Ltd Active Recruitment Ltd	Commercial Supplier Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE FASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	2700.00	0.00
10-May-21	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier	E29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	322679.93	0.00
21-May-21 21-May-21	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	CORPORATE CORPORATE	CORPORATE CORPORATE	CORPORATE CORPORATE	AGENCY STAFF AGENCY STAFF	295196.62 284739.55	0.00
17-May-21	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3676.71	0.00
17-May-21 17-May-21	Aden Homes Ltd Aden Homes Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	339.00	0.00
17-May-21 21-May-21	Aden Homes Ltd ADESEK LTD	Commercial Supplier Commercial Supplier	F15760 F11700	PRIVATE AND VOL. RES. HOMES WITH EDUCATION COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1685.72	0.00
20-May-21 21-May-21	Adjuvo Care and Support Ltd Adjuvo Care and Support Ltd	Commercial Supplier	F12900 F11580	COMMUNITY MENTAL HEALTH TEAM COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT	SDI COMMISSIONING CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1778.70	0.00
21-May-21 19-May-21	Adjuvo Care and Support Ltd Adorable Childcare Nursery	Commercial Supplier Non Commercial Supplier	F11580 F60160	MENTAL HEALTH SUPPORT NURSERY EDUCATION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL	2381.19 2732.40	0.00
20 May 21	Adorable Childcare Nursery Ado - Projects CIC Ltd	Commercial Complier	E1 4000	HOO LINE FROM		LIMINEDO AL LIERCYCLE	DUDCHASE EQUIDMENT EUDNITUDE AND MATERIALS	2200.00	0.00
26-May-21 13-May-21	Adp - Projects CIC Ltd Adrian Hall	Legal Services Commercial Supplier	F15240 F11460	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LEGAL FEES	675.00 654.00	0.00
13-May-21 13-May-21	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F11460 F11460	HUS UNIVERSAL. FAMILY SUPPORT & SAFEGUARDING SERVICE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEGAL FESS SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	654.00 435.00	0.00
OF May 21	Advanced Transport Research Ltd	Commercial Supplier	E01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		250.00	0.00
17-May-21 17-May-21 17-May-21 17-May-21 18-May-21	Advanced Transport Research Ltd Advanced Transport Research Ltd Advanced Transport Research Ltd Advanced Transport Research Ltd	Commercial Supplier	F01200 F01200 F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	8190.00 1290.00 250.00 1875.00	0.00
17-May-21 17-May-21	Advanced Transport Research Ltd Advanced Transport Research Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	1290.00 250.00	0.00
18-May-21	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1875.00	0.00
13-May-21	Accom Limited	Commercial Supplier Commercial Supplier	F20070	TRANSPORT PLANNING TRANSPORT DI ANNINC	BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES		0.00
21-May-21 17-May-21	Aecon Limited Affinity Fire Engineering (UK) Ltd Affinity Fostering Services Ltd	Commercial Supplier	F20070 F01200 F15800	RANSPORT PLANNING CAPITAL GRF BS SPECIALIST AGENCY FOSTERING	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	7395.50 3600.00 454.28	0.00
17-May-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	454.28	0.00
11-May-21 06-May-21	Agrisys	Commercial Supplier	F01200 F24000	CAPITAL GREBS HEALTH SAFETY AND OCCUPATIONAL HEALTH	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY STAFF OTHER EXPENSES	7875.00 475.00	0.00
07-May-21 12-May-21	Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	475.00 525.00	0.00
12-May-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
14-May-21 21-May-21		Commercial Supplier Commercial Supplier	F24000 F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	475.00 6428.40	0.00
21-May-21 21-May-21 06-May-21 06-May-21	Aim High Fostering Services AJ Stephenson FRCSG(Plast) Ajs Ltd	Commercial Supplier Commercial Supplier	F15640 F15240 F01200	LEAVING CARE SERVICE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	3857.10 890.31 -9046.65	0.00
21-May-21 08-May-21	AJ Stephenson FRCSG(Plast)	Commercial Supplier Commercial Supplier	F15240 E01200	FAMILY SUPPORT & SAFEGUARDING SERVICE CAPITAL GRE BS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS CAPITAL OLITLAY	890.31 -9046.65	0.00
06-May-21	Als Ltd	Commercial Supplier	F00000	CAPITAL GRF BS	CAPITAL GRF CORPORATE CAPITAL	CAPITAL GRF CAPITAL OUTLAY	CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS)	609.72	0.00
06-May-21 06-May-21	Ais Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY		32478.00	0.00
06-May-21 13-May-21	Ais Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRE RS	CAPITAL GRE	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OLITLAY	9046 65	0.00
13-May-21 13-May-21	Ajs Ltd Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F01200 F22160	CAPITAL GRF BS ROYCRAFT HOUSE	CAPITAL GRF MY PLACE	CAPITAL GRF MY PLACE	CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	9046.65 332.20	0.00
13-May-21	Ajs Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	DROCESSIONAL SERVICES CENERAL	3977.49	0.00
14-May-21 12-May-21 14-May-21	Alarmy Ltd Alderton Associates Ltd	Commercial Supplier Commercial Supplier	F22640 F26920 F12900	COUNTER FRAUD COMMUNITY SAFETY PARTNERSHIP COMMISSIONED SERVICES - OLDER PEOPLE	CORE LAW. GOVERNANCE & HR	FINANCE ENFORCEMENT ADULTS COMMISSIONING	MEMBERSHUP AND SUBSCRIPTIONS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	270.00 750.00	0.00
12-May-21	Alderton Associates Ltd	Commercial Supplier	F26920	COMMUNITY SAFETY PARTNERSHIP	LAW. GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
21-May-21	Alexander Court Care Centre Alexander Court Care Centre	Commercial Supplier Commercial Supplier	F12900 F10400	SUPPORT WITH MEMORY AND COGNITION	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35351.84 126584.81	0.00
20-May-21 20-May-21	Alexander Court Care Centre All Saints Catholic School and Technology College	Local Authority Senices	F10400 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9081.00	0.00
20-May-21 20-May-21	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS EDUCATION COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	138023.50	0.00
20-May-21 20-May-21	All Saints Catholic School and Technology College	Local Authority Services	F01100 F01100 F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	25657.00 5575.00	0.00
20-May-21 26-May-21	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services		SCHOOLS, EDUCATION, COMSOLS INITIATIVE PROJECTS AND DOWRY FUNDING	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE STAFF DEVELOPMENT AND TRAINING	590952.10	0.00
20-May-21 21-May-21	All Seasons Air Conditioning Senices Ltd	Commercial Supplier	F60930 F10540 F50860	HEATHI ANDS DAY CENTRE	CARE & SUPPORT	DISARII ITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4999.00 820.00	0.00
21-May-21 04-May-21	All Seasons Air Conditioning Services Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50860	HEATHLANDS DAY CENTRE BUSINESS DEVELOPMENT	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	820.00 3187.50	0.00
04-May-21 04-May-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50300 F50860	SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF	2062.50 1386.00	0.00
00.1404	Allen Lane Ltd	Commercial Supplier	F26120	BUSINESS DEVELOPMENT SALES LEASING AND CONVEYANCING BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	COMMUNITY COLUTIONS	INTERVENTION LIFECYCLE	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	3339.90	0.00
10-May-21 10-May-21	Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F26120 F50300 F50860	SALES LEASING AND CONVEYANCING	MY PLACE	INTERVENTION LIFECYCLE MY PLACE MY PLACE	AGENCY STAFF	3339.90 2062.50 3187.50	0.00
10-May-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE MY PLACE MY PLACE	MY PLACE	AGENCY STAFF	1386.00	0.00
14-May-21	Allen I ane I td	Commercial Supplier	ESORGO		MY PLACE	MY PLACE		2550.00	0.00
14-May-21 24-May-21	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50300 F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF	1650.00 2062.50	0.00
24-May-21 24-May-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE MY PLACE	MY PLACE	AGENCY STAFF AGENCY STAFF	2310.00	0.00
26-May-21 26-May-21	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50780 F50780	BUSINESS IMPROVEMENT BUSINESS IMPROVEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	1550.00	0.00
26-May-21 26-May-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	1550.00 1550.00	0.00
26-May-21 26-May-21	Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50780 F50780	BUSINESS MPROVEMENT BUSINESS MPROVEMENT MENTAL HEALTH SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	1240.00	0.00
19-May-21 19-May-21	Allied Healthcare Group Ltd	Commercial Supplier Commercial Supplier	F11580 F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1268.75 2572.50	0.00
19-May-21 20-May-21	Allied Healthcare Group Ltd Allied Healthcare Group Ltd	Commercial Complier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS BANK CHARGES	2572.50 1960.00	0.00
20-May-21 13-May-21 06-May-21	Allied Healthcare Group Ltd Allied Publicity Services (Manchester) Ltd Allpay Ltd	Commercial Supplier Commercial Supplier	F11580 F23800 F18280	MENTAL HEALTH SUPPORT MOBILITY REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	CARE & SUPPORT CORE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT CORE SERVICES WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	1960.00 596.83 3357.11	0.00
06-May-21 06-May-21	Alipay Ltd Alipay Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	BANK CHARGES BANK CHARGES	3357.11 1177.06	0.00
06-May-21	Allester Ltd.	Commercial Supplier	E18280					4616.55	0.00
25-May-21	Alipay Ltd Alpine Resources Uk Ltd Alpine Resources Uk Ltd	Commercial Supplier	F18280 F12900 F11580	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	BANK CHARGES  DRIVATE CONTRACTORS DAVMENT, OTHER	4836.92 467.22	0.00
20-May-21 21-May-21	Alpine Resources Uk Ltd	Commercial Supplier Commercial Supplier	F11580	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9424.00	0.00
21-May-21 27-May-21		NHS/Medical Bodies Commercial Supplier	F13290 F22200	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES TOWN HALL OFFICES	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	424.20 475.00	0.00
27-May-21 04-May-21	Am Air Conditioning (Uk) Ltd Amazon Co UK	Commercial Supplier	F22200 F61780		MT PLACE DEDICATED SCHOOLS GRANT	MT PLACE HIGH NEEDS		475.00 281.70	0.00
04-May-21 25-May-21	Amazon Co UK Amazon Co UK	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU) HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES STATIONERY PROFESSIONAL SERVICES - GENERAL	281.70 286.00 15334.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
13-May-21 11-May-21	Ambitious about Autism Ameo Professional Services Ltd	Commercial Supplier Commercial Supplier	F61240 F25400	HIGH NEEDS TOP UPS - POST 16 ERP IMPLEMENTATION	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	HIGH NEEDS TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	15334.14 7216.00	0.00
i i-mav-21	Period ("Idiessidial Services Eld	Commercial auditier	r20400	EN AN ELMENTATION	STATEST & PARTICIPATION	TO A STORMATION	CONSCIPATO! FEED	1210.00	0.00

14-May-21 21-May-21	Anchor Hanover Group Andrea Goddard Consultancy Ltd	Commercial Supplier Commercial Supplier	F12900 F15240	COMMISSIONED SERVICES - OLDER PEOPLE FAMILY SUPPORT & SAFEGUARDING SERVICE	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	587.80 3000.00	0.00
10-May-21	Anfoni I sel	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DRIVATE CONTRACTORS DAVMENT, OTHER	1150.00	0.00
14-May-21 18-May-21	Anaels Care Solutions Anaels Care Solutions Anaels Care Solutions Anaels Care Solutions Anaels Courier Solutions	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ICT MAINTENANCE AND SUPPORT	421.75 1375.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21 20-May-21 13-May-21	Angels Care Solutions	Commercial Supplier Commercial Supplier	F10380 F12900 F26150	PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE IT THIRD PARTY CONTRACTS	SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	3023.80 1082.40	0.00
06-May-21		Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE		3421.68	0.00
24-May-21 24-May-21	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F17280 F28440	DADING CENTRAL ITEMS	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	-4229.73 8537.99	0.00
24-May-21 24-May-21 24-May-21	Anglian Water Business National Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F50300 F28360 F26040	PARK SCENING AND CONVEYANCING PARK SPORTS GENERAL HOUSING ADVICE	MY PLACE MY PLACE COMMUNITY SOLUTIONS	MY PLACE PUBLIC REALM SUPPORT LIFECYCLE	WALER AND SEWERAGE R & MINIOR WORKS WATER AND SEWERAGE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1324.57 457.99	0.00
19-May-21	Anisten Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2828.61	0.00
10-May-21 05-May-21	Anna House Ltd Anviime Care 2020	Commercial Supplier Commercial Supplier	F21050 F10380	CWD PRIVATE AND COLRES.HOMES WITH EDUCATION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT		10185.00 6856.74	0.00
14-May-21	Apasen Apasen	Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00 1000.00	0.00
14-May-21 14-May-21 14-May-21	Apasen Apasen	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
14-May-21 10-May-21	Apasen Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier Commercial Supplier	F11220 F26080	LEARNING DISABILITIES SUPPORT TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1150.00 684.00	0.00
10-May-21	Anglonia Property Senices Ltd T/a Evodus Housing	Commercial Supplier Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIEECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1152.00	0.00
17-May-21 26-May-21 26-May-21	APR Services Ltd Aquila Heywood	Commercial Supplier	F90100 F90100	PENSION FUND I&E PENSION FUND I&E	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	CAPITAL GRF Pension Administration & Fees Pension Administration & Fees	ICT SOFTWARE	152157.80 1785.33	0.00
26-May-21 26-May-21	Aquila Heywood Aquila Heywood	Commercial Supplier Commercial Supplier	F90100 F90100	PENSION FUND I&E PENSION FUND I&E	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	Pension Administration & Fees Pension Administration & Fees	ICT SOFTWARE ICT SOFTWARE	1785.33 -9458.00	0.00
24-May-21	Arc Group London Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	234445.45	0.00
04-May-21 05-May-21	Arcadis (UK) Ltd Archant Life Ltd Archant Life Ltd	Commercial Supplier	F20010 F01200	DEVELOPMENT PLANNING CAPITAL GRF BS	BE FIRST CAPITAL GRF	BE FIRST CAPITAL GRF	SALARIES CAPITAL OUTLAY	498.00 617.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
05-May-21 19-May-21	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	617.52 403.38	0.00
14-May-21 20-May-21	ARP Research Ltd Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	F50660 F01200	BUSINESS INFORMATION AND PERFORMANCE CAPITAL GRF BS	MY PLACE CAPITAL GRF	MY PLACE CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	4258.50 76014.85	0.00
10 May 21	Ascension Supported Living	Control/Countment Department	E210E0	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION ADJULT COLLEGE	CARE & CURRORT	DIEADII ITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	11071 60	0.00
05-May-21 13-May-21	Ascentis Ascentis	Commercial Supplier Commercial Supplier	F18120 F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE ADULT'S CARE & SUPPORT	EXAM FEES	1020.00 675.00	0.00
21-May-21 05-May-21	Ashling House Ask Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00 366.90	0.00
12 May 21	Anh Corn Ltd	Occupantial Occupios	E11590	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	E20.00	0.00
14-May-21 20-May-21 07-May-21	Ask Care Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F10380 F14540	PHYSICAL SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	520.00 520.00 577.15	0.00
07-May-21 17-May-21	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F14540 F14540	UNIVERSAL LIBRARIES UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	341.67 522.16	0.00
20 May 21		Commercial Supplier Commercial Supplier	F14540 F14540	UNIVERSAL LIBRARIES	COMMUNITY COLUTIONS			472.00	0.00
27-May-21 28-May-21 28-May-21 10-May-21	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F14540 F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	364.14 286.06 580.38 3475.20	0.00
28-May-21 10-May-21	Askews and Holts Library Services Ltd Aspirations Fostering	Commercial Supplier Commercial Supplier	F14500 F14500 F15800	SPECIALIST LIBRARY SERVICE SPECIALIST LIBRARY SERVICE SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	580.38 3475.20	0.00
10-May-21 10-May-21	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		3405.60 3370.80	0.00
10 May 21	Aspirations Fostering	Commercial Supplier	E16640	LEAVING CARE REDVICE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	4027.10	0.00
10-May-21 25-May-21	Aspirations Fostering Aspire Care Services	Commercial Supplier Commercial Supplier	F15800 F10380 F10380	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3475.20 767.00	000 000 000 000 000 000 000 000 000 00
25-May-21 25-May-21	Aspire Care Services Aspire Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT		265.50 685.88	0.00
25 May 21	Aspire Care Services	Commercial Supplier	F10380 F10380	DURING AL OUDDOOT	CARE & CURRORT	ADULTE CARE & CURRORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT OTHER VEHICLE COSTS OTHER VEHICLE COSTS OTHER VEHICLE COSTS	002 7E	0.00
25-May-21 18-May-21 24-May-21	Aspire Community Care & Support Ltd Audiolink Ltd	Commercial Supplier Commercial Supplier	F10380 F29480	PHYSICAL SUPPORT FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM PUBLIC REALM	HOME CARE - PRIVATE CONTRACTORS PAYMENT OTHER VEHICLE COSTS	772.80 369.00 1500.00	0.00
24-May-21 24-May-21	Audiolink Ltd Audiolink Ltd Audiolink Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F29480 F29480	PHYSICAL SUPPORT FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	1500.00 4000.00	0.00
10-May-21 17-May-21	Autofiama Sanica & Support I tri	Commercial Supplier Commercial Supplier	F22120 F15520	CIVIC CENTRE OFFICES ASYLIM SEFKERS	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	R & M MAJOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	2250.00 1285.71	0.00
477.84	Avance Care Services Avance Care Services Avance Care Services	Commercial Supplier	F45500	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1285 71	0.00
17-May-21 17-May-21 17-May-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1285.71 1285.71	0.00
17-May-21 17-May-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1285.71 1285.71	0.00
17 May 21	Avance Care Senices	Commercial Supplier	Esecon	ACVI IM CECUEDO	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	129E 71	0.00
17-May-21 17-May-21 17-May-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1287.71 1285.71	0.00
17-May-21 17-May-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1285.71 366.36	0.00
17-May-21	Avance Care Senices	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		2978.57	0.00
17-May-21 17-May-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	336.36 2978.57	0.00
17-May-21 17-May-21 17-May-21 17-May-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2978.57 336.36 297.85	0.00
17-May-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		296.36	0.00
17-May-21 17-May-21 17-May-21	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	296.36 370.45 296.36	0.00
17-May-21 17-May-21	Avance Care Services Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	296.36 296.36	0.00
25-May-21	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	970.00	0.00
25-May-21 05-May-21	Aveo Group Limited AW Uk Contractors	Commercial Supplier Commercial Supplier	F05200 F01200	CAPITAL HRA BS CAPITAL GRF BS	CAPITAL HRA CAPITAL GRF	CAPITAL HRA CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	950.00 8151.00	0.00
05-May-21	AW Us Contractors B & B Building London Ltd B & B Building London Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	1640.00 3785.00	0.00
12-May-21 26-May-21 28-May-21	B & B Building London Ltd B & B Building London Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1350.00 1140.00	0.00
25-Man-21	R & D Youth Dance	Commercial Supplier	E14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	650.00	0.00
21-May-21 25-May-21 26-May-21	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F01200 F00000 F01200	CAPITAL GRF BS	CAPITAL GRF CORPORATE CAPITAL	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	856.80 3888.00	0.00
26-May-21 26-May-21	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CORPORATE BS CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	3920.00 1008.00	0.00
12-May-21 13-May-21	B Wallie & Son Eunaral Directore	Commercial Supplier Commercial Supplier	F26600 F15240					270.00	0.00
13-May-21 28-May-21	Back Care Solutions Ltd Back Care Solutions Ltd Baker and Joy Community Interest Company	Commercial Supplier Commercial Supplier Commercial Supplier	F15240 F16000	FAMILY SUPPORT & SAFEGUARDING SERVICE CORPORATE PARENTING AND PERMANENCE (H.O.S)	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	540.15 279.00 315.00	0.00
28-May-21 07-May-21 19-May-21	Baker and Joy Community Interest Company Balgores Lettings Ltd	Commercial Supplier Commercial Supplier	F16000 F17480 F26040 F19570	CEME TRIES CENTROL ITEMS FAMILY SUPPORT A SAFEGUARDING SERVICE CORPORATE PARENTING AND PERMANENCE (H.O.S) CHLIDREN PARTICIPATION AND RIGHTS SERVICES HOUSING ADVICE LAC PUPIL PERMIUM	CARE & SUPPORT CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE SUPPORT LIFECYCLE EDUCATION, YOUTH & CHILDCARE	EXCLUSIVE RIANTS OF BURKLE, NUCLEIVE PROVISION  PURCHASE - EQUIPMENT FOR SERVICE PROVISION  PURCHASE - EQUIPMENT FURNITURE AND MATERIALS  CONSULTANCY FEES  PRIVATE CONTRACTORS PAYMENT - OTHER  PROFESSIONAL SERVICES - GENERAL	315.00 2933.55	0.00
12-May-21 28-May-21	Bamberry Consulting Bang the Table (Uk) PTY Ltd	Commercial Supplier Commercial Supplier	F19570 F26150		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE CORE SERVICES	PROFESSIONAL SERVICES - GENERAL	3011.16 10500.00	0.00
29 May 21	Bodring & Dogophom Cornell For Vehicles Contine	Voluntary Organization	E19120	IT THIRD PARTY CONTRACTS ADULT COLLEGE	COMMUNITY POLLITIONS	MODK & SKILLS LIEECACLE	ICT MAINTENANCE AND SUPPORT R & M MINOR WORKS	420.00	0.00
20-May-21 20-May-21 20-May-21	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F23300 F61900	ADULT COLLEGE COVID WINTER GRANT SECONDARY SCHOOL- ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES HIGH NEEDS SCHOOLS EDUCATION	S CHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9250.00 18406.97	0.00
20-May-21 20-May-21	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	881970.52 209625.98	0.00
00.1404	Dadring Abbau Cabaal	Legal Authority Coniego	F04400	AGUAGO A FRUIDATION COMPONO	PCHOOL P EDUCATION	COLLOGI O EDUCATION		15075.00	0.00
20-May-21 20-May-21 11-May-21 26-May-21 28-May-21	Barking Abbey School Barking and Dagenham School Improvement Partnership Barking Enterprise Centre	Local Authority Services Local Authority Services Commercial Supplier	F01100 F18900 F21360 F01200	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS CHLORENS COMMISSIONING FUND EMPLOYMENT & SKILLS CAPITAL GRF BS	SCHOOLS EDUCATION SCHOOLS EDUCATION SDI COMMISSIONING COMMUNITY SOLUTIONS	SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDREN'S COMMISSIONING WORK & SKILLS LIFECYCLE CAPITAL GRF	GOVERNMENT GRANT RECEIPTS IN AUVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN AUVANCE - REVENUE PURCHASE - EOUPMENT. FURNITURE AND MATERIALS PAYMENT TO OTHER ESTABLESHMENTS - GENERAL CAPITAL OUTLAY PAYMENT TO HEALTH AUTHORITIES	42593.00 30000.00	0.00
26-May-21 28-May-21	Barking Enterprise Centre Barking Enterprise Centre	Commercial Supplier Commercial Supplier	F21360 E01200	EMPLOYMENT & SKILLS CAPITAL GREES	COMMUNITY SOLUTIONS CAPITAL GRF	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CARITAL OUTLAY	30000.00 360.00 1391.67	0.00
	Postring Managing And Dadhridge Managinals Nike Toyot	NHS/Medical Bodies	F13670		SDI COMMISSIONING		PAYMENT TO HEALTH AUTHORITIES	9674.47	0.00
04-May-21 04-May-21	Barking Haveling Aud Redbridge Hospitals Nhs Trust Barking Haveling And Redbridge Hospitals Nhs Trust Barking Haveling And Redbridge Hospitals Nhs Trust Barking Haveling And Redbridge Hospitals Nhs Trust Barking Medical Group Practice	NHS/Medical Bodies NHS/Medical Bodies	F13670 F13670	CORONERS AND MORTUARY CORONERS AND MORTUARY	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH		13395.28 4421.10	0.00
04-May-21 17-May-21	Barking Havering And Redbridge Hospitals Nhs Trust Barking Medical Group Practice	NHS/Medical Bodies NHS/Medical Bodies	F13670 F13380	CORONERS AND MORTUARY PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	5512.60 5845.00	0.00
27-May-21 28-May-21	Barking Muslims Association Barley Croft Care Home Ltd	Non Commercial Supplier Commercial Supplier	F23270 F10380	PARTICIPATION & ENGAGEMENT PHYSICAL SUPPORT	STRATEGY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT		10000.00 30652.88	0.00
26 May 21	Barnett Waddingham LLP	Commercial Supplier	E00100	DENISION FLIND ISE	LAW COVERNANCE & HR	Donaine Administration 9 Face	GRANTS AND CONTRIBUTIONS RESPITE CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL REGISTRATE CONTRIBUTION	718 75	0.00
19-May-21 19-May-21	Barnett Waddingham LLP Barney Bears Nursery Barney Bears Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2231.55 20026.00	0.00
07-May-21 07-May-21	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE		1850.00 925.00	0.00
07-May-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	172679.68	0.00
11-May-21 11-May-21	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	925.00 1850.00	0.00
11-May-21 11-May-21 11-May-21	Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F26040 F26040 F26040	HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1850.00 2600.00 1300.00	0.00
11-May-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	925.00	0.00
11-May-21 18-May-21	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F26040 F26040 F26040	HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1850.00 1750.00 1300.00	0.00
18-May-21 21-May-21 21-May-21	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26040 F26120	PRS Grant	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00 2700.00	0.00
27-May-21 27-May-21 27-May-21	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1850.00 925.00	0.00
21-May-21	Dany Goldwall & Guilb Litt	Commercial adobiter	. 20040	NOONS ADVICE	COMMUNITY SULUTIONS	SOLPON I EFECTOLE	THE CONTRACTORS PATMENT - UTPER	920.00	0.00

28-May-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00
28-May-21 27-May-21 04-May-21	Barry Stewart & Sons Ltd Barts Health NHS Trust	Commercial Supplier NHS/Medical Bodies	F26120 F13300	PRS Grant SEXUAL HEALTH CAPITAL HRA BS	COMMUNITY SOLUTIONS SDI COMMISSIONING CAPITAL HRA	INTERVENTION LIFECYCLE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	1250.00 6654.21	0.00 0.00 0.00 0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8315.26	0.00
04-May-21 04-May-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	6935.98 8806.72	0.00
04-May-21 04-May-21	BD Management Services Limited RD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	5664.18 5916.90	0.00
04-May-21	BD Management Services Limited BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	OADITAL LIDA DO	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6364.93 5594.60	0.00
04-May-21 04-May-21 04-May-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	5594.60 3492.50	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6458.25	0.00
05-May-21 07-May-21	BD Management Services Limited  BD Management Services Limited	Commercial Supplier	F05200 E50820	CAPITAL HRA BS	CAPITAL HRA MY PLACE	CAPITAL HRA MY PLACE	CAPITAL OUTLAY  DRIVATE CONTRACTORS DAYMENT, OTHER	387642.20 620519.00	0.00
07-May-21 07-May-21 07-May-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50620 F50620 F50620	CONTRACTS AND PROCUREMENT MANAGEMENT CONTRACTS AND PROCUREMENT MANAGEMENT CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	418155.00	0.00
07-May-21 12-May-21	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50620 F50500	CONTRACTS AND PROCUREMENT MANAGEMENT QUALITY AND COMPLIANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	482614.00 19906.04	0.00
12-May-21 04-May-21	BD Management Services Limited BD Together Ltd	Commercial Supplier	F50500 F60760	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER CLEANING SERVICES	4336.86	0.00
OF May 21	RD Teacher Ltd	Commercial Punction	EROROO	SEABROOK CAMPUS (ETS) ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HICH NEEDS	CATERIAL SERVICES	26295.31 598.50	0.00
13-May-21 25-May-21 25-May-21	BD Together Ltd BD Together Ltd	Commercial Supplier Commercial Supplier	F26050 F61780	WEIGHBRIDGE MODULAR UNIT MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	INTERVENTION LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	466.70 611.94	0.00
25-May-21 25-May-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	276.36	0.00
24-May-21 24-May-21	Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F05200 F01200	CAPITAL HRA BS CAPITAL GRE BS	CAPITAL HRA CAPITAL GRE	CAPITAL HRA CAPITAL GRE		4666.73 19964.03	0.00
24 May 21	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier	F05200 F05200 F15640		CARITAL HRA	CAPITAL GRP	CAPITAL OUILLY CAPITAL OUILLY CAPITAL OUILLY CAPITAL OUILLY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6363.63	0.00
27-May-21 11-May-21	Be First (Regeneration) Ltd Beacon Placements Ltd	Commercial Supplier Commercial Supplier	F05200 F15840	CAPITAL HIRA BS LEAVING CARE SERVICE CORPORATE PARENTING TEAMS 1 AND 2 EXTENDED OFFER FOR TWO YEARS OLDS	CAPITAL HRA CARE & SUPPORT	CAPITAL HRA CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY  DRIVATE CONTRACTORS DAYMENT, OTHER	9405.00 1600.00	0.00
11-May-21	Beacon Placements Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1837.27	0.00
19-May-21 19-May-21	Beacon Pre-School Reacon Pre-School	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY FOLICATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS		1671.75 -1810.80	0.00
19-May-21	Beacon Pre-School	Commercial Supplier	EROZOO	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CUNTINGSHOTT  PINCHASE - FOUIPMENT, FURNITURE AND MATERIALS  PROFESSIONAL SERVICES - GENERAL  LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1239.75	0.00
19-May-21 21-May-21	Beacon Pre-School Beaulah Care Ltd	Commercial Supplier Commercial Supplier	F60160 F11220	NURSERY EDUCATION LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2061.45 13597.72	0.00
21-May-21 04-May-21	Beaulah Care Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	3232.00 500.00	0.00
05-May-21	Resentes a Drimon, Cohool	Legal Authority Coniego	E10700	RECONTREE CHILDREN'S CENTR	COMMUNITY COLUTIONS	LININ/EDGAL LIEECVOLE	ELECTRICITY	1197.20	0.00
19-May-21 20-May-21	Becontree Primary School Becontree Primary School Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	F60160 F01100 F61860	NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	10828.80 170955.27	0.00
20-May-21 20-May-21 20-May-21	Becontree Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	20000.00	0.00
20-May-21 20-May-21	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	F23300 F01100	COVID WINTER GRANT PCHOOL & EDUCATION COMPOLE	STRATEGY & PARTICIPATION		SCHOOLS - TRANSFER PAYMENT	2425.00 932.00	0.00
20 May 21	Recontree Primary School	Legal Authority Coniego	F01100 F10380 F28400 F13620	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS PHYSICAL SUPPORT COUNTRYSICA SUPPORT COUNTRYSICA SCHOOLS PUBLIC HEALTH SERVICES TEAM	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2024.00	0.00
21-May-21 14-May-21 18-May-21	Beech Court Care Centre Beecone – Live Honeybee Removal	Commercial Supplier Commercial Supplier Commercial Supplier	F10380 F28400	PHYSICAL SUPPORT COUNTRYSIDE & CONSERVATION	CARE & SUPPORT STRATEGY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	8340.00 563.00 4050.00	0.00
18-May-21 21-May-21	Beecone – Live Honevbee Removal Benax Limited Bennett Lodge	Commercial Supplier Commercial Supplier	F13620 F10380	PUBLIC HEALTH SERVICES TEAM PHYSICAL SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT STRATEGY & PARTICIPATION SDI COMMISSIONING CARE & SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION ADULT'S CARE & SUPPORT CULTURE & RECREATION PUBLIC HEALTH ADULT'S CARE & SUPPORT	GOVERNMENT CRANI RECEPT'S IN ADVANCE - REVENUE GOVERNMENT CRANT RECEPT'S IN ADVANCE - REVENUE RESPITE CARE - PRIVATE CONTRACTORS PAYMENT R A MINIOR WORK OF THE CONTRACTORS PAYMENT R A MINIOR WORK OF THE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL FLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ONLYSING HOUSES - PRIVATE CONTRACTORS PAYMENT NURSING HOUSES - PRIVATE CONTRACTORS PAYMENT	4050.00 4965.71	0.00
14-May-21	Bennetts Castle Care Centre	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE		ADULTS CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	27591.68	0.00
21-May-21 17-May-21	Bennetts Castle Care Centre Bibliographic Data Services Ltd Bidvest Foodservice	Commercial Supplier	F10400 F14540	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS DUBLICATIONS AND RESOURCES	68594.57 7330.00	0.00
17-May-21 27-May-21 19-May-21	Bidvest Foodservice	Commercial Supplier Commercial Supplier	F14540 F61450	UNIVERSAL LIBRARIES EASTBROOK PRIMARY SCHOOL EXTENDED OFFER FOR TWO YEARS OLDS	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE SCHOOLS - ORACLE DSG - EARLY YEARS	BOOKS, PUBLICATIONS AND RESOURCES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	7330.00 251.58	0.00
19-May-21 12-May-21	Big Yellow Self Storage Binder Loams Ltd	Commercial Supplier Commercial Supplier	F60200 F27560	EXTENDED OFFER FOR TWO YEARS OLDS HIGHWAYS & HRA GROUND MAINTENANCE	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	369.84 445.77	0.00
11 May 21	Righon Brothere (Hamnehire) Ltd Trading as Ouicke Archen	Commercial Supplier	E10220		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUNDS MAINTENANCE PURCHASE - COUPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER FACILITIES MANAGEMENT PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING HOME CARE - PRIVATE CONTRACTORS PAYMENT DRIVATE CONTRACTORS PAYMENT DRIVATE CONTRACTORS PAYMENT	377.40	0.00
10-May-21 26-May-21 20-May-21 28-May-21	Black & Yellow Ltd Block Management UK Ltd	Commercial Supplier Commercial Supplier	F26040 F50310	HOUSING ADVICE STREET PURCHASES	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER FACILITIES MANAGEMENT	500.00 3355 63	0.00
20-May-21	Bloomscare Itd Bloomscare Itd	Commercial Supplier Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	MY PLACE SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3355.63 533.61 9424.00	0.00
	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F26040 F50310 F12900 F10380 F11580	IREWERN OUTDOOR EDUCATION CENTRE HOUSING ADVICE STREET PURCHASES COMMISSIONED SERVICES - OLDER PEOPLE PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	EDUCATION, YOU H & CHILDCARE SUPPORT LIFECYCLE MY PLACE ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14531.63	0.00
20-May-21 20-May-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH CURROOFT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING	HOME CARE DRIVATE CONTRACTORS DAVMENT	8537.77 12120.87	0.00
20-May-21 20-May-21 10-May-21	Bluebird Care (Barking and Dagenham) Bluebird Care (Barking and Dagenham) Bluebird Pictures Ltd	Commercial Supplier Commercial Supplier	F10380 F18140	PHYSICAL SUPPORT KICKSTART CAPITAL GRF BS	CARE & SUPPORT COMMUNITY SOLUTIONS CAPITAL GRF	ADULT'S CARE & SUPPORT WORK & SKILLS LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	19925.03 1500.00	0.00
10-May-21 18-May-21	Bluebird Pictures Ltd Bluebird Pictures Ltd	Commercial Supplier Commercial Supplier	F18140 F01200	KICKSTART CARITAL CRE BS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	1500.00 300.00	0.00
17-May-21	Blueboard Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	752.10	0.00
17-May-21 17-May-21	Blueboard Care Services Blueboard Care Services	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	471.96 1518.00	0.00
17-May-21 17-May-21 17-May-21	Blueboard Care Services Blueboard Care Services Blueboard Care Services	Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTIONS CHARMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT	1518.00 1088.34 1518.00	0.00
17-May-21 17-May-21	Blueboard Care Services Blueboard Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1518.00 1452.00	0.00
17-May-21 20-May-21 28-May-21	Blueboard Care Services Blueboard Care Services Blueboard Care Services	Commercial Supplier Commercial Supplier Commercial Supplier	F10380 F12900 F11220	PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15652.59 9987.86	0.00
29 May 21	Divologi Limitari	Commercial Supplier	E10420	90 CARCOICNE BOAD	CARE & CURRORT	DICABILITIES	DUDGUAGE COURSELY SUBSTITUTE AND MATERIALS	402.60	0.00
11-May-21 21-May-21 11-May-21	BNP Paribas Real Estate Bourne Amenity Ltd Bouygues E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F20110 F27560	BE FIRST FEASBLITIES HIGHWAYS & HRA GROUND MAINTENANCE	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	CONSULTANCY FEES GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00 580.00	0.00
21-May-21 11-May-21	Bourgues E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	15904.47	0.00
11-May-21 11-May-21	Bouygues E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F22900 F22900	B&D ENERGY GASCOIGNE B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT		6093.15 6995.83	0.00
11-May-21	Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F22900 F22900 F22900	B&D ENERGY GASCOIGNE	CORE CORE CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	9623.22 28787.57	0.00
11-May-21 11-May-21 11-May-21	Bouyques E & S FM UK Ltd Bouyques E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F22900 F22900	B&D ENERGY GASCOIGNE B&D ENERGY GASCOIGNE B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	28787.57 6995.83	0.00
11-May-21 11-May-21	Bouvaues E & S FM UK Ltd Bouvaues E & S FM UK Ltd	Commercial Supplier Commercial Supplier	F22900	B&D ENERGY GASCOIGNE B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	6995.83 33890.02	0.00
19-May-21	Bouvgues E & S FM UK Ltd	Commercial Supplier	F22900 F00000	CORPORATE BS	CORPORATE CAPITAL	INNOVATION AND INVESTMENT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CONSTRUCTION INDUSTRY TAX (CIS)	5472.69	0.00
14-May-21	Br3akfree Ltd Br3akfree Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	655.20 655.20 337.16	0.00
14-May-21 14-May-21	Brake Bros Ltd	Commercial Supplier	F11220 F61450	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DISABILITIES SCHOOLS - ORACLE SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	337.16	0.00
14-May-21 27-May-21	Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	326.11 300.80	0.00
27 May 21	Brake Bros Ltd	Commercial Supplier	E014E0	EASTROOM DRIMARY SCHOOL	DEDICATED SCHOOLS CRANT	SCHOOLS OBVOLE	OUTTONIO AND UTNIBALO OLIDOUTO	40E 1E	0.00
06-May-21 25-May-21 14-May-21	Brett Rounce Brett Rounce	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PERMANENCE TEAM - FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	860.00 860.00	0.00
14-May-21 21-May-21	Brighter Future Solutions Brighter Future Solutions	Commercial Supplier Commercial Supplier	F16080 F16080	PERMANENCE TEAM - FOSTERING PERMANENCE TEAM - FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00 475.00	0.00
18-May-21	British Gas Business	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT		GAS	444.86	0.00
13-May-21 04-May-21	British Telecommunications plc British Telecommunications Redcare	Commercial Supplier Commercial Supplier	F22200 F12100	TOWN HALL OFFICES COMMUNITY SAFETY ENFORCEMENT	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	GAS LAND LINE TELEPHONE COSTS SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RECIPIED TO THE MEMORY OF TH	14610.68 3054.50	0.00
28-May-21 12-May-21	British Telecommunications Redcare Broad Oak Colour Printers Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE PEN TO PRINT	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT	SECURITY OF PREMISES	881.42 1318.00	0.00
21-May-21	Brook Care Home	Commercial Supplier Commercial Supplier	F12060 F14870 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ENFORCEMENT UNIVERSAL LIFECYCLE ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7067.48	0.00
06-May-21 11-May-21	Brook Young People	Commercial Supplier Commercial Supplier	F17400 F26040	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE SUPPORT LIFECYCLE	CONSULTANCY FEES	7500.00 1530.00	0.00
06-May-21	Brookings Estates Buchanan Computing Buchanan Computing	Commercial Supplier Commercial Supplier	F01200 F28120	CAPITAL GRF BS	CAPITAL GRF		CAPITAL OUTLAY	489.28 776.00	0.00
06-May-21 10-May-21 10-May-21	Buchanan Computing Buchanan Computing	Commercial Supplier Commercial Supplier	F28120 F01200	TRAFFIC MANAGEMENT ORDERS CAPITAL GREES	CAPITAL GRF LAW, GOVERNANCE & HR CAPITAL GRF	ENFORCEMENT CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	776.00 24521.45	0.00
20-May-21	Buildbase Ltd	Commercial Supplier	F27600	POUSING AUVICE CAPITAL GRE S TRAFFIC MANAGEMENT ORDERS CAPITAL GRE S STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	CURSULTAND TEST PRIVATE CONTRACTORS PAYMENT- OTHER CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	376.61	0.00
12-May-21 04-May-21 13-May-21	Building on It Ltd Bush Wheeler Services Ltd Butler Hegarty Architects	Commercial Supplier Commercial Supplier Commercial Supplier	F19360 F14300 F14300	COMMUNITY MUSIC SERVICE VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM	EDUCATION. YOUTH & CHILDCARE STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	EDUCATION. YOUTH & CHILDCARE CULTURE & RECREATION CULTURE & RECREATION	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS R & M MINOR WORKS	692.50 750.00 8380.00	0.00
13-May-21	Butler Hegarty Architects By Education Barking Ltd	Commercial Supplier Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	8380.00	0.00
13-May-21 10-May-21	By the Bridge	Commercial Supplier	F19000 F15800	PFI EDUCATION SPECIALIST AGENCY FOSTERING	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	554867.39 3926.10	0.00
10-May-21 12-May-21	By the Bridge C Abbott Ltd	Commercial Supplier Commercial Supplier	F15800 F14380	SPECIALIST AGENCY FOSTERING EASTBURY MANOR HOUSE	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6497.14 2908.67	0.00
04 May 21	Colford Conden LLD	Communical Pumpling	E00000	CORPORATE BS	CORPORATE CAPITAL	CADITAL OUTLAY		12426.00	0.00
04-May-21 04-May-21 04-May-21	Califord Seaden LLP Califord Seaden LLP Califord Seaden LLP Califord Seaden LLP	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	-12426.00 -12426.00	0.00
04-May-21 04-May-21	Calford Seaden LLP Calford Seaden LLP	Commercial Supplier Commercial Supplier	F00000 F01200	CORPORATE BS CAPITAL GRF BS	CORPORATE CAPITAL CAPITAL GRF	CAPITAL OUTLAY CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	12426.00 14300.00	0.00
05-May-21	Colinto Empaio Consultanto I tal	Commercial Supplier	E40400		COMMUNITY COLUTIONS	MODICA ORGILA LIFEOVALE	DAMPET TO OTHER POTARIJO IN MENTO, OFFICEAL	960.00	0.00
19-May-21	Calvary Greatfields Day Nursery Calvary Greatfields Day Nursery Cambian Childcare Ltd	Commercial Supplier	F60200 F60160 F15760 F13020	APPRENTICESHIPS EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION REMATE AND VOL. RES. HOMES WITH EDUCATION COMMISSIONED SERVICES ADVOCACY & ADVICE ECONOMIC DEVELOPMENT TEAM	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT SDI COMMISSIONING	WORK & SKILLS LIFECYCLE DSG - EARLY YEARS DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PATMENT IO UTIER ESTABLISHMENTS - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1239.75	0.00
19-May-21 10-May-21 21-May-21	Cambian Childcare Ltd	Commercial Supplier Commercial Supplier Legal Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8874.45 24135.67 1114.79	0.00
21-May-21 18-May-21	Cambridge House & Talbot Came Hopps Partnership	Legal Services Commercial Supplier	F13020 F20100	COMMISSIONED SERVICES ADVOCACY & ADVICE ECONOMIC DEVELOPMENT TEAM	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	1114.79 2500.00	0.00
07-May-21 20-May-21	Camlins Candid Health Care	Commercial Supplier Commercial Supplier	F01200 F12900		CAPITAL GRF SDI COMMISSIONING	CADITAL CDE	CARITAL OUTLAY	1250.00 1245.09	0.00
20-May-21 11-May-21 26-May-21	Candid Health Care Canon (UK) Ltd Capella Associates Limited	Commercial Supplier	F12900 F27880 F18130	CAMPITAL CAR'S BS COMMISSIONED SERVICES - OLDER PEOPLE HIGHWAYS MAINTENANCE - STREET LIGHTING APPRENTICESHIPS COUNCIL TAX & NNDR	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL DEBT COLLECTION AND RECOVERY COSTS	1245.09 1274.00 3333.00	0.00
26-May-21 06-May-21	Capella Associates Limited Capita Business Services Ltd	Commercial Supplier Commercial Supplier	F18130 F18250	APPRENTICESHIPS COUNCIL TAX & NNDR	MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	MY PLACE WORK & SKILLS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL DEBT COLLECTION AND RECOVERY COSTS	3333.00 1707.65	0.00
11-May-21	Capita Business Services Ltd	Commercial Supplier	F26110		CORE		STAFF OTHER EXPENSES ICT MAINTENANCE AND SUPPORT	6755.45	0.00
13-May-21 20-May-21	Capita Business Services Ltd Capita Business Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F26150 F17360	IT THIRD PARTY CONTRACTS TROUBLED FAMILIES PROGRAM	CORE COMMUNITY SOLUTIONS	CORE SERVICES INTERVENTION LIFECYCLE	ICT MAINTENANCE AND SUPPORT STAFF DEVELOPMENT AND TRAINING	14368.00 2747.88 2747.68	0.00
20-May-21 21-May-21 04-May-21	Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd Capita Broperty & Infrastructure Ltd	Commercial Supplier Commercial Supplier	F17360 F17540 F20110	INTERVENTION SERVICES BE FIRST FEASIBILITIES	COMMUNITY SOLUTIONS BE FIRST	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE BE FIRST	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	2747.68 3950.00	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
u-marrz1	- Totalit & Hillandson & Elli	_ammurcus Subbilet	120110	and the state of t				5350.00	0.00

04-May-21	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	1582.66	0.00
11-May-21 20-May-21	Capital Pest Control Services Capital Pest Control Services	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	879.26 879.26	0.00
04-May-21	Capsticks Solicitors LLP	Commercial Supplier Commercial Supplier	F12160	CCTV AND COMMUNITY SAFETY TEAM FLEET MANAGEMENT TEAM	LAW. GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	1200.00	0.00
12-May-21 13-May-21 13-May-21	Car Hire (Davs of Swansea Ltd) T/a Davs Rental Car Hire (Davs of Swansea Ltd) T/a Davs Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental		F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE	1347.57 262.20	0.00 0.00 0.00
13-May-21 13-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	262.20 262.20 354.30	0.00
13-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1304.10	0.00
13-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	388.41	0.00
18-May-21 18-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	250.20 341.70	0.00 0.00 0.00 0.00
18-May-21 18-May-21		Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	313.50 341.70	0.00
18-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	E20490	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1000.00	0.00
18-May-21	Car Hire (Days of Swansea Ltd) Tra Days Rental Car Hire (Days of Swansea Ltd) Tra Days Rental Car Hire (Days of Swansea Ltd) Tra Days Rental Car Hire (Days of Swansea Ltd) Tra Days Rental Car Hire (Days of Swansea Ltd) Tra Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	262.20 262.20 313.50	0.00 0.00 0.00 0.00 0.00
18-May-21 18-May-21 18-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	313.50	0.00
18-May-21 18-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	313.50 262.20	0.00
18-May-21 18-May-21	Car Hira (Dave of Swansaa Ltd) T/a Dave Rental	Commercial Supplier	E20480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	262.20	0.00
18-May-21 19-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	471.00 358.20	0.00 0.00 0.00 0.00 0.00
19-May-21 19-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	1059.30	0.00
19-May-21 19-May-21	Car Hire (Days of Swansea Ltd) I/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	250.20 341.70	0.00
19-May-21	Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	341.70	0.00 0.00 0.00 0.00 0.00
19-May-21 19-May-21 19-May-21	Car Hire (Days of Swansea Ltd) I/a Days Rental Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480 F15760	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	341.70 341.70	0.00
10-May-21 17-May-21	Care Focus Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15760 F15520	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	18321.42 1821.30	0.00
17-May-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1821.30	0.00
17-May-21	Care R Us (Essex) Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION  DRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS DAYMENT - OTHER	320.00	0.00
17-May-21 17-May-21 17-May-21	Care R Us (Essex) Ltd Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7800.00 320.00	0.00
20-May-21 21-May-21	Care Support Care Uk Community Partnerships Limited	Commercial Supplier Non Commercial Supplier	F12900 F10400	COMMISSIONED SERVICES - OLDER PEOPLE SUPPORT WITH MEMORY AND COGNITION	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12095.18 2528.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21	Corochois Ltd	Communical Pumpling	E10000	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION AGENCY STAFE	11198.24	0.00
11-May-21 11-May-21	Caremark (M & C Care Services Ltd)	Commercial Supplier Commercial Supplier	F10660 F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	1088.61 1784.38	0.00
11-May-21 11-May-21 11-May-21	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	AGENCY STAFF	274.58	0.00
11-May-21 12-May-21	Caremark (M & C Care Services Ltd)	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	1812.13 840.38	0.00
10 May 21	Caremark (M & C Care Services Ltd)	Commercial Supplier	E10000	KALLAR LODGE	CARE & CURRORT	ADULTE CARE & CURRORT	ACENCY STAFF	1774.63	0.00
20-May-21 20-May-21 27-May-21	Caremark (M & C Care Services Ltd) Caremark (M & C Care Services Ltd) Caremark (M & C Care Services Ltd) Cares of Barking & Dagenham Cares of Barking & Dagenham	Commercial Supplier Commercial Supplier	F12900 F12900 F19920	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	SDI COMMISSIONING SDI COMMISSIONING LAW, GOVERNANCE & HR	ADULTS COMMISSIONING ADULTS COMMISSIONING LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	1774.63 355.74 856.57	0.00
27-May-21 17-May-21	Carers of Barking & Dagenham Caring Hearts Fostering	Commercial Supplier Commercial Supplier	F19920 F15800	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SPECIALIST AGENCY FOSTERING	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	500.00 21268.20	0.00
13-May-21	Caron Architecture Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OLITLAY	14942.31	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-May-21	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	83899.09 11782.72	0.00
17-May-21 17-May-21 17-May-21	Caronne Care Ltd	Commercial Supplier	F10380 F11580 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	14266.19	0.00
17-May-21 17-May-21	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3046.33 1897.16	0.00
20 May 21	Caronne Care Ltd Caronne Care Ltd Caronne Care Ltd Carrington West Ltd Castlehust Consultants Ltd CCMA Ventures Ltd	Commercial Supplier	E12000	COMMISSIONED SERVICES - OLDER PEOPLE	SDLCOMMISSIONING	ADJULTO COMUNICACIONUMO	DRIVATE CONTRACTORS DAVMENT, OTHER		0.00
12-May-21 27-May-21 24-May-21	Carrington West Ltd	Commercial Supplier	F01200 F20060 F26060		CAPITAL GRF	CAPITAL GRF BE FIRST CORE SERVICES MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	23301:01 8505:00 4500:00 700:00	0.00
24-May-21	CCMA Ventures Ltd	Commercial Supplier Commercial Supplier	F26060	CAPTIAL GREBS BE FIRST MANAGEMENT & ADMIN CUSTOMER SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	BE FIRST CORE	CORE SERVICES	CONSULTANCY FEES	700.00	0.00
25-May-21 25-May-21	CEL Solicitors CEL Solicitors	Legal Services Legal Services	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE		LEGAL FEES LEGAL FEES	1850.00 5903.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
28-May-21	Cellmark Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	399.00	0.00
07-May-21 27-May-21 05-May-21	Central & North West London NHS Foundation Trust Centre for Mental Health Training Ltd CH & Co Catering Ltd	NHS/Medical Bodies Commercial Supplier	F13300 F12730	SEXUAL HEALIH MH VOCATIONAL SUPPORT SERVICES COVID19 HARDSHIP & ASSISTANCE	SDI COMMISSIONING COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	PUBLIC HEALTH WORK & SKILLS LIFECYCLE COMMUNITY SOLUTIONS	PAYMENT TO HEALTH AUTHORITIES PROFESSIONAL SERVICES - GENERAL	990.03 350.00	0.00
05-May-21 19-May-21	CH & Co Catering Ltd Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	F10890 F60200	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	COMMUNITY SOLUTIONS DSG - EARLY YEARS	CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL	17266.91 1983.60	0.00
19-May-21	Chadwell Heath Nurseny	Commercial Supplier	E60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT		PROFESSIONAL SERVICES - GENERAL	14521.05	0.00
27-May-21	Champion Lettings Ltd	Commercial Supplier Commercial Supplier	F26120		COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00 2400.00	0.00
21-May-21 17-May-21	Champion Lettings Ltd Charing Park Investments Ltd / Blair Park Residential Care Home Chequers Lane Dagenham Limited	Commercial Supplier	F26120 F10400 F01200	PRS Grant SUPPORT WITH MEMORY AND COGNITION CAPITAL GRP BS MENTAL HEALTH SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE	CAPITAL GRE	DSG - EARLY YEARS INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT CAPITAL GRF ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	anananana	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
21-May-21 14-May-21	Cherrytrees Care Chestnut Court	Commercial Supplier Commercial Supplier	F11580 F12900	MENTAL HEALTH SUPPORT COMMISSIONED SERVICES - OLDER DEODLE	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULT'S COMMISSIONING	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	2010.00 26729.44	0.00
21-May-21	Chestnut Court	Commercial Supplier	F10400		CARE & SUPPORT			85564.00	0.00
04-May-21 19-May-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	F60180 F60200	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	615.00 7686.45	0.00
19-May-21 19-May-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7686.45 27417.60	0.00
19-May-21 19-May-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4463.10 15921.60	0.00
19-May-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00 0.00 0.00 0.00 0.00
19-May-21 19-May-21 19-May-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7675.20 6694.65	0.00
19-May-21 19-May-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	25424.10 5702.85	0.00
19-May-21 19-May-21 19-May-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160 F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	28566 00	0.00 0.00 0.00 0.00 0.00 0.00
19-May-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
19-May-21 19-May-21 19-May-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	7438.50	0.00
19-May-21 19-May-21	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	19114.29 6198.75	0.00
19-May-21	Chaetout Nureary School Ltd	Commercial Supplier	E60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17732.91	0.00
21-May-21 17-May-21	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F10380 F15680 F60200	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	2022.64 1700.00	0.00
17-May-21 19-May-21	Chiquell Homes Ltd T/a Merrie Loots Children Assisted In A Real Environment Ltd (CARE Ltd) Childville Afterschool Services St Johns	Commercial Supplier	F60200	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	2231.55	0.00 0.00 0.00 0.00 0.00
19-May-21 19-May-21	Childville Atterschool Services St Johns Childville Pre-School	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8016.75 2727.45	0.00
19-May-21	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	743.85	0.00
19-May-21 19-May-21 19-May-21	Childville Pre-School Childville Pre-School	Commercial Supplier	F60160 F60160 F60200	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4626.00 1843.20 1735.65	0.00 0.00 0.00 0.00 0.00 0.00
19-May-21 19-May-21	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1735.65 4285.44	0.00
20-May-21	Chinite Resourcing Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1778.70	0.00
05-May-21 10-May-21 10-May-21	Chipside Ltd Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	F28200 F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	4290.00 800.00 558.70	0.00 0.00 0.00 0.00
10-May-21	Chipside Ltd	Commercial Supplier Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	558.70	0.00
13-May-21 20-May-21	Chipside Ltd Chosen Care Group	Commercial Supplier Commercial Supplier	F28200 F12900	ON STREET PARKING AND ENFORCEMENT COMMISSIONED SERVICES - OLDER PEOPLE	LAW, GOVERNANCE & HR SDI COMMISSIONING	ENFORCEMENT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00 1012.31	0.00
14-May-21 14-May-21	Chosen Services Uk Ltd Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	12814.33	0.00
12-May-21 21-May-21 21-May-21	Chris Greaory Christchurch Court Ltd	Non Commercial Supplier Commercial Supplier	F11220 F14870 F10380	PEN TO PRINT PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	EVENTS	1232.00 450.00 5241.72	0.00
21-May-21 21-May-21	Christchurch Court Ltd Christian Care Homes	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CAPE & SUPPORT	EVENTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5241.72 5200.00	0.00
20-May-21	Christopher's Place (Modaamana Ltd)	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	545.09	0.00 0.00 0.00 0.00 0.00 0.00
21-May-21 12-May-21	Christopher's Place (Modaamana Ltd) CIPFA	Commercial Supplier Commercial Supplier	F11220 F16170	LEARNING DISABILITIES SUPPORT NRPF ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION LIFECYCLE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING STAFF DEVELOPMENT AND TRAINING	2800.00 2400.00	0.00
17-May-21 21-May-21	City of London	Commercial Supplier Commercial Supplier	F16170 F27080 F13300	LICENSING SEXUAL HEALTH	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR SDI COMMISSIONING	ENFORCEMENT PUBLIC HEALTH	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2400.00 665.00	0.00
11-May-21	City of London Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	13568.12 1692.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21 10-May-21	Cituenrint (LIK) Ltd	Commercial Supplier Commercial Supplier	F14470 F25080	CULTURAL COMMISSIONING ELECTORAL REGISTRATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE PRINTING	870.40 4932.60	0.00
10-May-21 14-May-21	Civica Election Services Ltd Civica Election Services Ltd	Commercial Supplier Commercial Supplier	F25080 F25160	ELECTIONAL REGISTRATION ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	447.00	0.00
14-May-21 17-May-21	Ciwca UK Ltd	Commercial Supplier	F25160 F29480	ELECTIONS (EXCL LOCAL) FLEET MANAGEMENT TEAM	LAW, GOVERNANCE & HR MY PLACE COMMUNITY SOLUTIONS		OTHER VEHICLE COSTS	6658.59	0.00
21-May-21 26-May-21 17-May-21	Claire Buss Claire Buss	Non Commercial Supplier Non Commercial Supplier	F14870 F14870	PEN TO PRINT PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	500.00 300.00 676.33	0.00 0.00 0.00
20 May 21	Clarion Housing Group	Commercial Supplier	F15640 F12900	LEAVING CARE SERVICE COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDLCOMMISSIONING	CHILDREN'S CARE & SUPPORT ADJUTS COMMISSIONING	DRIVATE CONTRACTORS DAVMENT, OTHER	2400.19	0.00
21-May-21 11-May-21	Clarion Housing Group Clarion Housing Group Clayhall Executive Cars Ltd	Commercial Supplier Commercial Supplier	F11580 F16440	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING DIRECT TRANSPORT	14797.64 660.00	0.00
11-May-21 11-May-21	Clayhall Executive Cars Ltd Clayhall Executive Cars Ltd	Commercial Supplier Commercial Supplier	F16440 F16440	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT TRANSPORT	660.00 3205.00	0.00 0.00 0.00 0.00
28-May-21	Cliffords Estates	Commercial Supplier	F26040		COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1450.00	
26-May-21 18-May-21	Club Vita LLP CM Production Management Ltd	Commercial Supplier Commercial Supplier	F90100 F13540	PENSION FUND I&E PUBLIC HEALTH - HEALTHCARE	LAW, GOVERNANCE & HR SDI COMMISSIONING	Pension Administration & Fees PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5000.00 1200.00	0.00
05-May-21	CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F13540 F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	PROPESSIONAL SERVICES GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT HARDWARE ICT HARDWARE	1200.00 1761.89	0.00 0.00 0.00 0.00
05-May-21 12-May-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F23190 F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	4009.79 2295.33	0.00
12-May-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	2472.81	0.00

12-May-21 12-May-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F23190 F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE ICT HARDWARE	590.47 1412.03	0.00
12-May-21	CMS Mailing Solutions Ltd	Commercial Supplier	E22100	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS			2650.43	0.00
12-May-21 24-May-21	CMS Mailina Solutions Ltd CMS Mailina Solutions Ltd	Commercial Supplier	F23190 F23190 F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE ICT HARDWARE	7422.08 1321.79	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-May-21 24-May-21 24-May-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1325.79	0.00
24-May-21 24-May-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F23190 F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE ICT HARDWARE	1758.17 738.61	0.00
24 May 21	CMC Mailing Colutions Ltd	Commercial Supplier	E22100	DEVENUE MANACEMENT	COMMUNITY COLUTIONS	IMELEADE & COLLECTIONS LIFECVOLE	ICT HADDWADE	573.14	0.00
24-May-21	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F23190 F23190 F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	481.93 1939.85	0.00
24-May-21 25-May-21 25-May-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT REVENUE MANAGEMENT REVENUE MANAGEMENT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	7487.03	0.00
18-May-21 05-May-21	Collaborate CIC College Driving School	Commercial Supplier Commercial Supplier	F23270 F29200		STRATEGY & PARTICIPATION MY PLACE	STRATEGY & PROGRAMMES		3000.00 1540.00	0.00 0.00 0.00 0.00 0.00
05-May-21 20-May-21	Confort Lodge Services (Uk) Ltd	Commercial Supplier	F29200 F12900	WASTE SERVICES – REFUSE COLLECTION - DOMESTIC COMMISSIONED SERVICES - CALDER PEOPLE MENTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PRU)	ODLOGAMAGOGONING	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL	1540.00 533.61	0.00
20-May-21 21-May-21 13-May-21	Comfort Lodge Services (Uk) Ltd Comfort Lodge Services (Uk) Ltd Communitas Public Relations	Commercial Supplier	F12900 F11580 F61780	MENTAL HEALTH SUPPORT	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7800.00	0.00
13-May-21 13-May-21	Communitas Public Relations Communitas Public Relations	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1470.00 980.00	0.00
06-May-21	Community Products (Uk) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION VOLUE LA CUIL DOADE	R & M MINOR WORKS	660.00	0.00 0.00 0.00 0.00 0.00 0.00
11-May-21	Community Products (Uk) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	1090.00	0.00
11-May-21 17-May-21 21-May-21	Community Products (Uk) Ltd Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES EXTENDED OFFER FOR TWO YEARS OLDS	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	396.00 855.00	0.00
21-May-21	Community Products (Uk) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2478.00	0.00
21-May-21 10-May-21	Community Products (Uk) Ltd Compass Children's Homes I td	Commercial Supplier Commercial Supplier	F17000 F15640	COMMISSIONED NURSERIES LEAVING CARE SERVICE	CARE & CURRORT	CHILDDENIS CARE & SURDOOT	R & MINNOR WORKS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2065.00 19538.61	0.00
10-May-21 17-May-21	Compass Fostering London Ltd Compass Minerals UK Ltd	Commercial Supplier Commercial Supplier	F15800 F27640	SPECIALIST AGENCY FOSTERING HIGHWAYS DLO	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3167.10 5320.93	0.00
17-May-21 27-May-21	Compass Minerals UK Ltd Compass Minerals UK Ltd	Commercial Supplier Commercial Supplier	F27640 F27640	HIGHWAYS DLO HIGHWAYS DLO	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5320.93 1800.48	0.00
27-May-21	Compass Minerals UK Ltd	Commercial Supplier	F27680	NON HRA GRAFFITI REMOVAL TEAM	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1771.55	0.00
21-May-21	Completely Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	468.03	0.00
21-May-21 21-May-21 06-May-21	Connect Fosterina Service Ltd Consensus Support Services Ltd Contract Security Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15800 F11220 F18280	SPECIALIST AGENCY FOSTERING LEARNING DISABILITIES SUPPORT REVENUE AND BENEFITS CENTRAL COSTS	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1002.86 8996.29 486.67	0.00
06-May-21	Contract Security Services Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS GREYS COURT MODULAR UNIT	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT DISABILITIES WELFARE & COLLECTIONS LIFECYCLE INTERVENTION LIFECYCLE	FUNCTIONS: *EQUIPMENT, FUNCH LIGHT AND MATERIALS VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT -OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SECURITY SERVICES (EXCLUDING PREMISES) CATERING AND VENDING SUPPLES	486.67	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-May-21 19-May-21	CoolerAid Ltd CoolerAid Ltd	Commercial Supplier Commercial Supplier	F26530 F26530	GREYS COURT MODULAR UNIT				576.00 288.00	0.00
04-May-21	Cornerstone Care Service Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1207.50	0.00
18-May-21 14-May-21	Cray Valley Communications Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F22200 F05200	TOWN HALL OFFICES CAPITAL HRA BS	MY PLACE CAPITAL HRA	MY PLACE CAPITAL HRA CAPITAL HRA	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	400.00 7558.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-May-21	Crown Promotions and Removals Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA		3525.50	0.00
21-May-21 25-May-21	Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F15640 F50540	LEAVING CARE SERVICE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER R & M MINOR WORKS	440.00 425.00	0.00
25-May-21 25-May-21 25-May-21	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier	F50540 F50540	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	581.00	0.00
25-May-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540 F50540	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE MY PLACE	MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	348.60	0.00
25-May-21 19-May-21 19-May-21	Crown Promotions and Removals Ltd Crowned Kids Nurserv Crowned Kids Nursery	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS DSG - EARLY YEARS	R & M MINOR WORKS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	400.00 1735.65	0.00 0.00 0.00
24 May 24	Crowned Kids Nursery	Commercial Supplier Commercial Supplier	F60160 F11580	NURSERY EDUCATION MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADDITION CARE & CURRORT	PROFESSIONAL SERVICES - GENERAL  PROFESSIONAL PLACEMENTS - DRIVATE CONTRACTORS CANADACTORS	6955.65 2528.00	0.00
21-May-21 20-May-21 20-May-21	Crowstone House CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
20-May-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00 0.00 0.00 0.00
26-May-21 25-May-21	CSG Ushers Ltd Cura Living	Commercial Supplier Commercial Supplier	F26360 F15640	LEAVING CARE SERVICE	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	895.00 15591.71	0.00
OF May 21	Custin & Resum Commo Ltd	Commercial Supplier	E00000	CORDORATE RE	CORDORATE CADITAL	CADITAL OUTLAY		8000.00	0.00 0.00 0.00 0.00
06-May-21 06-May-21	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	8932.00 3000.00	0.00
06-May-21	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	550.00	0.00
06-May-21	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST INCLUSIVE GROWTH	BE FIRST COMMISSIONING - BE FIRST	CONSULTANCY FEES	550.00	0.00
06-May-21 07-May-21	Cycle Solutions Ltd (Cycle to work) D & G Lettings Ltd	Commercial Supplier Commercial Supplier	F22670 F26080	BE FIRST HOLDING CODE TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE OF VEHICLES RELATED COSTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO OTHER ESTABLISHMENTS: GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	1244.47 85857.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
04-May-21 11-May-21	D A B D (UK) D A B D (UK)	Commercial Supplier	F21360 F10380	EMPLOYMENT & SKILLS PHYSICAL SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE WORK & SKILLS LIFECYCLE ADULT'S CARE & SUPPORT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33 624.50	0.00
11-May-21 17-May-21	D A B D (UK)	Commercial Supplier Commercial Supplier	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	624.50 315.00	0.00
17-May-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
20-May-21 21-May-21	DABD(UK)	Commercial Supplier Commercial Supplier	F12900 F11220	COMMISSIONED SERVICES - OLDER PEOPLE  LEADNING DISABILITIES SLIPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER SLIDDORTED LIVING INCOME	4268.89	0.00
21-May-21 07-May-21	D A B D (UK) Dabora Conway Ltd	Commercial Supplier	F26080	COMMISSIONED SERVICES - OLDER PEOPLE LEARNING DISABLITIES SUPPORT TEMPORARY ACCOMMODATION RISK MANAGEMENT & INSURANCE	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION LIFECYCLE	PRIVALE CUN INACTORS PAYMENT - OTHER SUPPORTED LUNING INCOME PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	36121.30 52425.72	0.00
13-May-21	DAC Beachcroft Claims Ltd DAC Beachcroft Claims Ltd	Commercial Supplier Commercial Supplier	F22600 F22600		CORE	FINANCE FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	1520.00 2827.00	0.00
13-May-21	DAC Beachcroft LLP Dagenham & Redbridge Football Club Community Trust	Commercial Supplier Voluntary Organisation	F22600 F22600 F61450	RISK MANAGEMENT & INSURANCE	CORE	EINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	2426.00	0.00
13-May-21 28-May-21 20-May-21 20-May-21	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F61450	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE EASTBROOK PRIMARY SCHOOL SCHOOLS. EDUCATION. COMSOLS SCHOOLS. EDUCATION. COMSOLS	CORE DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS - ORACLE SCHOOLS EDUCATION SCHOOLS EDUCATION	INSURANCE (EXCL PREMISES AND IRANSPORT) INSURANCE (EXCL PREMISES AND IRANSPORT) ARTS AND LESURE COSTS GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	308.00 647984.76	0.00 0.00 0.00 0.00
20-May-21 20-May-21	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5492.00	0.00
20-May-21 20-May-21	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F01100 F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	15516.00 10500.00	0.00
20-May-21 20-May-21	Dagenham Park C Of E School  Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	10500.00 33023.33	0.00
20-May-21 20-May-21 07-May-21	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61900 F01100	SECONDARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS IT TELEPHONY SERVICE	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION CORE	SCHOOLS EDUCATION CORE SERVICES	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE MOBILE PHONE COSTS	85270.75	0.00 0.00 0.00 0.00
07-May-21 19-May-21	Daisy Corporate Services Trading Limited Daisy Corporate Services Trading Limited	Commercial Supplier Commercial Supplier	F23410 F23410	IT TELEPHONY SERVICE IT TELEPHONY SERVICE	CORE	CORE SERVICES CORE SERVICES	MOBILE PHONE COSTS MOBILE PHONE COSTS	1003.23 2993.81	0.00
10 May 21	Dainy Comprete Continue Trading Limited	Commercial Complier	FRESE	ENTITY & EVTERNAL RECHARCES	CORE	CODE SERVICES	MORILE DUONE COSTS	680.00	0.00
24-May-21 26-May-21 26-May-21	Daisy Corporate Services Trading Limited Dakota Six Ltd	Commercial Supplier Commercial Supplier	F26185 F18130	ENTITY & EXTERNAL RECHARGES APPRENTICESHIPS APPRENTICESHIPS	CORE COMMUNITY SOLUTIONS	CORE SERVICES WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	MOBILE PHONE COSTS AGENCY STAFF AGENCY STAFF	420.21 266.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-May-21	Dakota Six Ltd	Commercial Supplier	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	AGENCY STAFF	399.00	0.00
12-May-21 12-May-21	Danbro Workforce Solutions Ltd Danbro Workforce Solutions Ltd	Commercial Supplier	F26170 F26170	IT STAFF & AGENCY IT STAFF & AGENCY	CORE	CORE SERVICES CORE SERVICES		1200.00 1500.00	0.00
12 May 21		Commercial Cumplier	E26170	IT STAFF & AGENCY	CORE CORE	CODE SERVICES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	1500.00	0.00
12-May-21 06-May-21 06-May-21	Danbro Workforce Solutions Ltd Danlevi Ltd	Commercial Supplier Commercial Supplier	F26170 F26040 F26040	IT STAFF & AGENCY	CORE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	CORE SERVICES SUPPORT LIFECYCLE SUPPORT LIFECYCLE	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00 1300.00	0.00
06-May-21	Danlevi Ltd	Commercial Supplier	F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	650.00	0.00
06-May-21 26-May-21	Danlevi Ltd Danlevi I td	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	650.00 880.00	0.00
00 1404	Danlevi Ltd	Commercial Supplier	F26040 F26040 F60930	LIGHTONIC ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	880.00 440.00 300.00	0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Danlew Ltd Data Protection Enterprise Data Protection Enterprise	Commercial Supplier	F60930	INITIATIVE PROJECTS AND DOWRY FUNDING INITIATIVE PROJECTS AND DOWRY FUNDING INITIATIVE PROJECTS AND DOWRY FUNDING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	300.00	0.00
27-May-21	Data Protection Enterprise	Commercial Supplier Commercial Supplier	F60930 F60930	INITIATIVE PROJECTS AND DOWNY FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00 250.00	0.00
04.8404	December 1 and 1 a	Commercial Complier	F00400			DUDUO DE MAN	VEHICLE HIDE	792.15	0.00 0.00 0.00 0.00 0.00 0.00
04-May-21 04-May-21 11-May-21 12-May-21 12-May-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F29480 F29480 F29480 F29480	FLEET MANAGEMENT HEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE	782.15 782.15 782.15 782.15	0.00
12-May-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
		Commercial Supplier Commercial Supplier	F29480				VEHICLE HIRE VEHICLE HIRE	782.15 782.15	0.00
12 May 21	Dougonsontolo Run 9 Consh I tel	Commercial Complier	E20490	ELECT MANAGEMENT TEAM	MV DI ACE	DUDUIC DEALM	VEHICLE HIDE	792.15	0.00
13-May-21 13-May-21 13-May-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	782.15 782.15 782.15	0.00 0.00 0.00
13-May-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
13-May-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00 0.00 0.00 0.00
13-May-21 13-May-21	Dawsonrentals Sweepers Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	2933.04 2933.04	0.00
13-May-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2933.04	0.00
13-May-21 13-May-21	Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	2933.04 2389.89	0.00
13-May-21	Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89 2933.04	0.00
13-May-21 14-May-21 25-May-21	Dawsonrentals Sweepers Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE MIRE VEHICLE HIRE	2933.04 2933.04 1862.09	0.00
25-May-21	Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1862.09	0.00
25-May-21 28-May-21	Dawsonrentals Sweepers Dawsonrentals Sweepers	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	2389.89 278.99	0.00 0.00 0.00 0.00 0.00
19 May 21	Dawsonrentals Vans Ltd	Commercial Complier	E20490	ELECT MANAGEMENT TEAM	MV DI ACE	DUDUIC DEALM	VEHICLE HIDE	347.14	0.00 0.00 0.00 0.00
18-May-21 18-May-21	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	381.43 325.71	0.00
18-May-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	381.43	0.00
18-May-21 18-May-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	548.57 355.57	0.00
19-May-21	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F29480	FLEE I MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	256.74	0.00
19-May-21 20-May-21 20-May-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE	256.74 355.88 331.50	0.00
28-May-21	Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE	PUBLIC REALM	VEHICLE HIRE	286.42	0.00
18-May-21 14-May-21	Dell Computer Corporation Ltd Delrose House Ltd	Commercial Supplier	F14460 F12900	COMMUNITY EVENTS	STRATEGY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION ADJUSTS COMMISSIONING	ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	5575.92 4311.20	0.00
14-May-21 21-May-21	Delrose House Ltd	Commercial Supplier Commercial Supplier	F12900 F11580	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4311.20 19771.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
21-May-21 21-May-21	Delrose House Ltd	Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19771.00 31692.89	0.00
26-May-21 21-May-21	Denbar Property Maintenance Ltd Derham House	Commercial Supplier Commercial Supplier	F14860 F10380	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	620.00 4664.32	0.00
24 May 24	Desborough Care	Commercial Supplier	F11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT		DESIDENTIAL DI ACEMENTE, DRIVATE CONTRACTORE DAVMENT	8052.08	0.00
24-May-21 24-May-21 21-May-21	Digital Pie Media Ltd Digitalenergy Ltd	Commercial Supplier Commercial Supplier	F25320 F16760	MARKETING & COMMUNICATION BECONTREE CHILDREN'S CENTR	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER HEALTH AND SAFETY WORKS	1450.00 285.00	0.00

21-May-21	Digitalenergy Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	HEALTH AND SAFETY WORKS	285.00	0.00
27-May-21	Digitalenergy Ltd Digitalenergy Ltd Digitalenergy Ltd	Commercial Supplier Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HEALTH AND SAFETY WORKS	285.00 285.00	
27-May-21 27-May-21 27-May-21	Digitalenergy Ltd Digitalenergy Ltd	Commercial Supplier Commercial Supplier	F17000 F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	HEALTH AND SAFETY WORKS HEALTH AND SAFETY WORKS HEALTH AND SAFETY WORKS	285.00 285.00	0.00
11-May-21	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	5650.00	0.00
21-May-21 26-May-21	Dilshan Transport Group Ltd Disclosure & Barring Service	Commercial Supplier Non Commercial Supplier	F15680 F24090	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT LAW GOVERNANCE & HR	DISABILITIES LAW & GOVERNANCE	DIRECT TRANSPORT AGENCY STAFF	1080.00 5572.00	0.00
10-May-21 10-May-21	Diverse Care (UK) Ltd  Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4345.20 3258.60	0.00
10-May-21 10-May-21	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3258.60 4819.50	0.00
10-May-21	Disagra Care (LIK) Ltd	Commercial Supplier	F15800		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		5670.00	0.00
10-May-21	Diverse Care (UK) Ltd DMP Healthcare (Cherry Orchard) Ltd DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING COMMISSIONED SERVICES - OLDER PEOPLE SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4345.20	0.00
14-May-21 21-May-21	DMP Healthcare (Cherry Orchard) Ltd DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier Commercial Supplier	F12900 F10400	SUPPORT WITH MEMORY AND COGNITION	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17244.80 26335.55	0.00
21-May-21	DMP Healthcare (Healtherbrook) Ltd	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3044.00	0.00
12-May-21 13-May-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE MY PLACE		1250.00	0.00
13-May-21 13-May-21	DNN HOUSING SEMPLES LID Dobbin & Sullivan Dominic Cole Landscape Architects Ltd DON Professionals Ltd Doodys Educational Workshops	Legal Services Commercial Supplier	F23280 F01200	PROJERNS ADVICE PROPERTY SERVICES - COMMERCIAL PORTFOLIO CAPITAL GRF BS COMMUNITY MENTAL HEALTH TEAM SEABROOK CAMPUS (ETS)	MY PLACE CAPITAL GRF CARE & SUPPORT DEDICATED SCHOOLS GRANT	CAPITAL GRF ADULT'S CARE & SUPPORT	PRIVATE CONTRACTIONS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	487.50 760.00	0.00
21-May-21 25-May-21	DON Professionals Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00 410.00	0.00
25-May-21 25-May-21	Doodys Educational Workshops Doodys Educational Workshops	Non Commercial Supplier Non Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS		410.00 1640.00	0.00
25 May 21	Dondus Educational Workshops	Non Commercial Supplier	E00700	SEARBOOK CAMBUS (ETS)	DEDICATED SCHOOLS GRANT	HICH MEEDS	PROFESSIONAL SERVICES - GENERAL	1220.00	0.00
04-May-21 04-May-21	Doro Care Ltd	Commercial Supplier Commercial Supplier	F26070 F26070	CARELINE	CORE	CORE SERVICES CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3250.00 1750.00	0.00
19-May-21		Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	24050.25	0.00
20-May-21 20-May-21	Dorothy Barley Infants School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION		1632.00 120698.26	0.00
20-May-21 20-May-21	Dorothy Barley Infants School  Dorothy Barley Infants School	Local Authority Services Local Authority Services	F01100 F23300	COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	120698.26 1525.00	0.00
20-May-21 20-May-21 20-May-21	Dorothy Barley Infants School	Local Authority Services	F23300 F01100	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4610.00	0.00
04-May-21 20-May-21	Dorothy Barley Junior Academy Dorothy Barley Junior Academy	Local Authority Services Local Authority Services	F60920 F23300	PRIMARY DOWRY & SEN TRAINING COVID WINTER GRANT	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	HIGH NEEDS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
20 May 21	Dorothy Bodey Junior Academy	Local Authority Senices	E01000	DDB44DV GGUGGI ADD DDGUIGIGH	DEDICATED SCHOOLS CRANT	HICH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	3250.00 3180.00	0.00
20-May-21 07-May-21	DP Couriers Dr Agatha Binitie	Commercial Supplier Local Authority Services	F26040 F11700	HOUSING ADVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00 360.00	0.00
26-May-21	Dr Agatha Binitie	Local Authority Services	F11700	PRIMARY SCHOLD: ARE PROVISION HOUSING ADVICE COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	SUPPORT LIFECYCLE ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SCHOOLS - IRANSPER PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
21-May-21 27-May-21	Dr Iffat Mahmood	NHS/Medical Bodies NHS/Medical Bodies	F11700 F13460	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT SDI COMMISSIONING		PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0.00
27-May-21 25-May-21	Dr M Goyal Va Church Elm Lane Medical Practice Dr Pallavi Baichoo-Ajqaybee Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F13460 F11700	COMMUNITY MENTAL HEALTH TEAM HEALTHY ADULTS COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	PUBLIC HEALTH ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2205.00 2700.00	0.00
25-May-21 21-May-21	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F11700 F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
26-May-21 26-May-21	Dr Rehan Khan T/A Uzair Associates Ltd Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies NHS/Medical Bodies	F11700 F11700	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	540.00 540.00	0.00
24 May 24	Drake Homecare Ltd		F11580	MENTAL HEALTH CURRORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00 2876.65	0.00
05-May-21 13-May-21	Drake Homecare Ltd Drs K Alkaisy & F Islam Drs K Alkaisy & F Islam	NHS/Medical Bodies NHS/Medical Bodies	F13300	SEXUAL HEALTH HEALTHY ADULTS	CARE & SUPPORT SDI COMMISSIONING SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	2876.65	0.00
13-May-21 19-May-21		NHS/Medical Bodies Non Commercial Supplier	F13460 F19730	DISABILITIES COMMISSIONING		ADULTS COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	1260.00 2980.00	0.00
19-May-21 19-May-21	Druglink Ltd	Non Commercial Supplier Non Commercial Supplier	F19730 F14540	DISABILITIES COMMISSIONING DISABILITIES COMMISSIONING UNIVERSAL LIBRARIES	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING ADULTS COMMISSIONING LINIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RUII DING AI TERATIONS AND MATERIALS	2980.00 3975.00	0.00
19-May-21 17-May-21	D-tech International Ltd	Commercial Supplier Commercial Supplier	F14540 F15840	UNIVERSAL LIBRARIES  EAMILY ASSESSMENT LINITS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS  DRIVATE CONTRACTORS DAYMENT, OTHER	3975.00 16478.57	0.00
17-May-21 17-May-21	Dudley Lodge Dudley Lodge Dunelm Nursing Home	Commercial Supplier	F15840 F15840 F11220	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16478.57 16640.00	0.00
21-May-21 13-May-21	Dunelm Nursing Home Durkan Ltd	Commercial Supplier Commercial Supplier	F11220 F05200	LEARNING DISABILITIES SUPPORT CAPITAL HRA BS	CARE & SUPPORT CAPITAL HRA	DISABILITIES CAPITAL HRA	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	5208.88 41981.02	0.00
OR May 21	Durkan Ltd Dynamic Initiatives Ltd	Commercial Supplier	E01200	CADITAL CRE BE	CADITAL CDE	CADITAL CDE	CARITAL OUTLAY	4400.00	0.00
04-May-21 04-May-21	Dynamic Initiatives Ltd E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	4400.00 713.54	0.00
04-May-21 12-May-21	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	411.10 400.00	0.00
12 May 21	E H Debeste - Decet Cours Ltd	Commercial Supplier	E00400	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	000.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	990.00	0.00
12-May-21 12-May-21 12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480 F29480 F29480 F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	990.00 990.00 726.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	814.00	0.00
12-May-21 12-May-21	E H Roberts - Penet Group Ltd F H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	E20490	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	836.00 660.00	0.00
04-May-21 06-May-21	E H Roberts - Penet Group Ltd Early Years Cocoon C.I.C Early Years Direct Ltd	Voluntary Organisation Commercial Supplier	F25360 F17000	STRATEGY TEAM COMMISSIONED NURSERIES	STRATEGY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES EDUCATION, YOUTH & CHILDCARE STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	500.00 471.75	0.00
06-May-21 20-May-21	Early Years Direct Ltd East London UTC Ltd	Commercial Supplier Commercial Supplier	F17000 F23300	COMMISSIONED NURSERIES COVID WINTER GRANT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	471.75 775.00	0.00
05-May-21	Eget London Waste Authority	Commercial Supplier	E30580	OTHER OPERATING EXPENDITURE		CENTRAL EXPENSES		738417.00	0.00
21-May-21	East View Housing Management Ltd Eastbrook Comprehensive School	Commercial Supplier	F11220 F60920 F60160	LEARNING DISABILITIES SUPPORT PRIMARY DOWRY & SENTRAINING NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3463.20 1627.20	0.00
04-May-21 19-May-21	Eastbury Primary School	Local Authority Services Local Authority Services	F60920 F60160	PRIMARY DOWRY & SEN TRAINING NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1627.20 22118.40	0.00
20-May-21	Eastbury Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	4575.00	0.00
20-May-21 21-May-21	Eastbury Primary School Eastern County Care	Local Authority Services Commercial Supplier	F61860 F11220	PRIMARY SCHOOL - ARP PROVISION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	DECIDENTIAL DI ACEMENTE DOILATE CONTRACTORE DAVMENT	11925.00 9959.40	0.00
17-May-21 17-May-21	Eastway Care Ltd	Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1166.00 792.00	0.00
17-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABLITIES SUPPORT  LEARNING DISABLITIES SUPPORT  LEARNING DISABLITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	792.00	0.00
17-May-21 17-May-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES		2805.00 1166.00	0.00
17-May-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1980.00	0.00
19-May-21 19-May-21	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2431.00 528.00	0.00
19-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3366.00	0.00
19-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1311.75	0.00
19-May-21 20-May-21 21-May-21	Eastway Care Ltd Eastway Care Ltd Eastway Care Ltd Eastwood Lodge	Commercial Supplier Commercial Supplier Commercial Supplier	F11220 F11220 F12900 F10380 F26040	LEARNING DISABLITIES SUPPORT  COMMISSIONED SERVICES - OLDER PEOPLE PHYSICAL SUPPORT	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT	DISABILITIES DISABILITIES ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00 467.22 1852.00	0.00
21-May-21 05-May-21	Eastwood Lodge Eazy Homes	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT LIFECYCLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1852.00 1150.00	0.00
20-May-21	Ehony Healthcare Senices Ltd	Commercial Supplier	F12900	HOUSING ADVICE COMMISSIONED SERVICES - OLDER PEOPLE	SDLCOMMISSIONING	ADULTS COMMISSIONING		1090.18	0.00
21-May-21	Ebony Healthcare Services Ltd ECD Architects ECD Architects	Commercial Supplier	F11580	Commissioned services College People Mental Health Support BE FIRST MANAGEMENT & ADMIN CAPITAL COMMISSIONING & DELIVERY BE FIRST MANAGEMENT & ADMIN	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00	0.00
06-May-21 11-May-21	ECD Architects	Commercial Supplier Commercial Supplier	F20060 F20090	BE FIRST MANAGEMENT & ADMIN CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	1000.00 3000.00	0.00
13-May-21	ECD Architects	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	1000.00	0.00
13-May-21 06-May-21	ECD Architects Eden Brown Ltd	Commercial Supplier Commercial Supplier	F20090 E18280	CAPITAL COMMISSIONING & DELIVERY REVENUE AND BENEFITS CENTRAL COSTS	BE FIRST COMMUNITY SOLUTIONS	BE FIRST WELFARE & COLLECTIONS LIFECUCLE	CONSULTANCY FEES AGENCY STAFE	5000.00 1152.80	0.00
06-May-21 06-May-21	Eden Brown Ltd	Commercial Supplier	F18280 F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1388.63	0.00
06-May-21 06-May-21	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00 1100.00	0.00
10-May-21	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1914.75 6130.35	0.00
13-May-21	Eden Brown Ltd	Commercial Supplier Commercial Supplier	F18280 E18280	REVENUE AND BENEFITS CENTRAL COSTS PEVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	6130.35	0.00
18-May-21 18-May-21	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier	F18280 F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1152.80 1100.00	0.00
18-May-21 18-May-21	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00 1152.80	0.00
10 May 21	Eden Brown Ltd	Commercial Supplier	E19290	DEVENUE AND DENERITE CENTRAL COSTS	COMMUNITY COLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
18-May-21 19-May-21	Eden Brown Ltd	Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	962.50	0.00
19-May-21 19-May-21	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	833.60 736.00	0.00
10 May 21	Edon Provo Ltd	Commercial Supplier	E40000	DEVENUE AND DEVECTO OFFICE A COSTO	OOM WILLIAMS COLUMNS			1042.00	0.00
19-May-21 19-May-21 19-May-21	Eden Brown Ltd Eden Brown Ltd Eden Brown Ltd	Commercial Supplier	F18280 F18280 F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00 1656.00 1042.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1042.00	0.00
19-May-21 19-May-21	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00 920.00	0.00
06 May 21	Edon Euroitum Ltd	Commercial Supplier	E1 4300	VALENCE HOUSE MUSEUM	CTRATECY & DARTICIDATION			2700.75	0.00
10-May-21 10-May-21	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier	F10890 F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	659.46	0.00
10-May-21 19-May-21	EDF Energy 1 Ltd Edge Training & Consultancy Ltd	Commercial Supplier Commercial Supplier	F10890 F19920	COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	6021.00 450.00	0.00
04-May-21	Educ® Senices Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS CRANT	HIGH NEEDS	AGENCY STAFF	1220.00	0.00
14-May-21 25-May-21	Educ8 Services Ltd Educ8 Services Ltd	Commercial Supplier Commercial Supplier	F61780 E61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS	AGENCY STAFF	1525.00 1220.00	0.00
25-May-21 25-May-21	Education Property Partnership Limited	Commercial Supplier	F61780 F19320	MAYESBROOK PARK SCHOOL (PRU) TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	AGENCY STAFF R & M MINOR WORKS	8928.72	0.00
26-May-21 20-May-21	Education Property Partnership Limited EG (Training) Ltd FKO Trust	Commercial Supplier Non Commercial Supplier	F60040 F61940	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	917.50 81245.28	0.00
20-May-21 04-May-21		Non Commercial Supplier Commercial Supplier	F61940 F60040	SPECIAL SCHOOL FUNDING HIGH NEEDS TOP LIPS - OR	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - IRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	81245.28 7833.33	0.00
04-May-21 20-May-21 21-May-21	Eleanor Smith t/a EKO Trust Eleanor Smith t/a EKO Trust Elizabeth Hse	Commercial Supplier Commercial Supplier Commercial Supplier	F60040 F01100 F10380	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7833.33 575.00 2528.00	0.00
21-May-21 11-May-21	Elizabeth Hse Elliot Leigh Property Management Ltd	Commercial Supplier Commercial Supplier	F10380 F26080	SPECIAL SCHOOL FUNDING HIGH NEEDS TOP UPS - OB SCHOOLS, EDUCATION, COMSOLS PHYSICAL SUPPORT TEMPORARY ACCOMMODATION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION CARE & SUPPORT COMMUNITY SOLUTIONS	HIGH NEEDS HIGH NEEDS SCHOOLS EDUCATION ADULT'S CARE & SUPPORT INTERVENTION LIFECYCLE	SCHOOLS - TRANSPER PATMENT PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2528.00 248610.13	0.00
10-May-21	Elliot Leigh TLC Ltd	Commercial Supplier	F15520					1487.10	0.00
10-May-21	Elliot Leigh TLC Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1487.10	0.00
19-May-21 19-May-21	Elm Lane Day Nursery Elm Lane Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1735.65 4797.00	0.00
19-May-21	Ensign Bus Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	375.00	0.00
06-May-21 10-May-21	Enterprise Flex-e-rent Enviro Technology Services Plc	Commercial Supplier Commercial Supplier	F29480 F27040	FLEET MANAGEMENT TEAM ENVIRONMENTAL PROTECTION	MY PLACE LAW. GOVERNANCE & HR	PUBLIC REALM ENFORCEMENT	VEHICLE HIRE PROFESSIONAL SERVICES - GENERAL	428.08 390.00	0.00
12-May-21	Environtec Ltd	Commercial Supplier Commercial Supplier	F27040 F50500	ENVIRONMENTAL PROTECTION QUALITY AND COMPLIANCE PROPERTY SERVICES - COMMERCIAL PORTFOLIO	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	390.00 2465.00	0.00
19-May-21	Eon Enerav	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	GAS	440.87	0.00

10-May-21	Essex & Suffolk Water	Commercial Supplier	F10890 F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1622.75 1288 57	0.00
10-May-21 10-May-21 21-May-21	Essex & Suffolk Water Essex & Suffolk Water Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F10890 F10890	COVID19 HARDSHIP & ASSISTANCE COVID19 HARDSHIP & ASSISTANCE LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1900.50	0.00 0.00 0.00
21-May-21	Essex Care Consortium Ltd	Commercial Supplier	F10890 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	COMMUNITY SOLUTIONS DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3402.00	0.00
25-May-21	Essex Properties Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.00	0.00
07-May-21 10-May-21	Essex Property Leasing Ltd Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	F26040 F15800	HOUSING ADVICE SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3895.83 5241.00	0.00
10-May-21 12-May-21	Ethelbert Childrens Services Europia Poadetona	Commercial Supplier	F15800 F27800	STREET CARE . HICHWAYS REACTIVE MAINTENANCE	MY DIACE	MY DI ACE	DUDCHASE - EQUIDMENT EUDNITUDE AND MATERIALS	356.00	0.00
12-May-21 12-May-21	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	290.00	0.00
12-May-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE MY PLACE	MY PLACE MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	356.00 290.00 415.14	0.00
12-May-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	500.00	0.00
12-May-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE		1400.00	0.00
13-May-21 13-May-21	Everest Independent Estate Agent Everest Independent Estate Agent Everest Independent Estate Agent	Commercial Supplier Commercial Supplier	F26040 F26040 F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00 1800.00	0.00
20-May-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORTUFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0.00
06-May-21	Everyone Corden Sympton Ltd	Commercial Supplier	F27560		MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1050.00	0.00
11-May-21	Evergreen Garden Supplies Ltd Evergreen Garden Supplies Ltd Evergreen Garden Supolies Ltd Evergreen Garden Supolies Ltd Evergreen Garden Supolies Ltd Evergreare Romford	Commercial Supplier	F27560	HIGHWAYS A HRA GROUND MANTENANCE LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2020.00	0.00
21-May-21 21-May-21 24-May-21 11-May-21 11-May-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560 F27560 F11220 F11220	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE CARE & SUPPORT CARE & SUPPORT	PUBLIC REALM PUBLIC REALM DISABILITIES DISABILITIES	GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	920.00 809.00 3262.50 3045.00	0.00
24-May-21	Evergreen Garden Supplies Ltd	Commercial Supplier Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	809.00	0.00
11-May-21	Everycare Romford Everycare Romford	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3262.50 3046.00	0.00
11-May-21	Eveningre Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT		DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
11 May 21	Everycare Romford	Commercial Supplier	E11220	LEADAING DISABILITIES SUDDODT	CARE & SUPPORT	DICADILITIES	HOME OVER DRIVATE CONTRACTORS DAMAGEST	2045.00	0.00
12-May-21	Exacta Pic	Commercial Supplier	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	4376.78	0.00
12-May-21 05-May-21	Everycare Romford Exacta Pic Experian Ltd	Commercial Supplier Commercial Supplier	F30670 F18290	CENTRAL EXPENSES REVENUES ENFORCEMENT COUNTRYSIDE & CONSERVATION	CARE & SUPPORT CARE & SUPPORT CENTRAL COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CENTRAL EXPENSES WELFARE & COLLECTIONS LIFECYCLE CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4376.78 9350.00	0.00
13-May-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	795.00	0.00
13-May-21 26-May-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F28400 F14460	COUNTRYSIDE & CONSERVATION COMMUNITY EVENTS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	1970.00 1550.00	0.00
26-May-21	F-10 Artiste F-10 Artiste	Commercial Supplier Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1550.00	0.00
26-May-21 14-May-21	Faircross Care Home	Commercial Supplier	F14460 F12900	COMMUNITY EVENTS COMMISSIONED SERVICES - OLDER PEOPLE	STRATEGY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION ADULTS COMMISSIONING	DDIVATE CONTRACTORS DAVMENT, OTHER	450.00 2155.60	0.00
21-May-21	Faircross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	EVENTS EVENTS EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9993.00	0.00
28-May-21	Faircross Care Home Fairmont Residential	Non Commercial Supplier	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	55861.93	0.00
11-May-21	Fairview Lets Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE		9813.42	0.00
05-May-21	Faithful & Gould	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6800.00	0.00
10-May-21 10-May-21	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3407.14 3407.14	0.00
18-May-21	Farrells (London) LLP	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST		15000.00	0.00
20-May-21	Fean Senices	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	BE FIRST SDI COMMISSIONING	BE FIRST ADULTS COMMISSIONING	DRIVATE CONTRACTORS DAVMENT, OTHER	711.48	0.00
18-May-21 18-May-21 19-May-21	Fern Care Services Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2691.49	0.00
18-May-21	Fern Care Services	Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1683.45	0.00
19-May-21 19-May-21	Fem Care Services Fem Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2187.33 956.42	0.00
10 May 21	For Core Posines	Commercial Supplier Commercial Supplier	E11220		CARE & CURRORT			956.42 676.09	0.00
19-May-21	Fem Care Services	Commercial Supplier	F10380 F10380 F12900 F01200	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1336.03	0.00
19-May-21	Fem Care Services	Commercial Supplier Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1336.03 3379.66 4624.63	0.00
20-May-21	Fern Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4624.63	0.00
19-May-21 19-May-21 20-May-21 18-May-21	Fem Care Services Fem Care Services Fem Care Services Fem Care Services Femier Hart Thomas Ltd	Commercial Supplier	F01200	LEARNING DISABELITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE CAPITAL GRF BS EARLY YEARS AND CHILDCARE	CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING CAPITAL GRE	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S COMMISSIONING CAPITAL GRE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT-OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT-OTHER	10750.00	0.00
04-May-21 10-May-21	Findel Education Ltd	Commercial Supplier	F17280 F17280	EARLY YEARS AND CHILDCARE FARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1114.19 4850.42	0.00
10-May-21 07-May-21	Findel Education Ltd	Commercial Supplier	F17280	TEMPORARY ACCOMMODATION	COMMUNITY COLUTIONS	INTERVENTION LIFECUCLE	PRIVATE CONTRACTORS PAYMENT - OTHER  DAVMENT TO DRIVATE PECTOR LANDLORDS (DRIV	00000 50	0.00
28-May-21	Finefair Consultancy Ltd First Care Lodge Ltd	Commercial Supplier	F26080 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7100.00	0.00
20-May-21	First Choice Consultancy Ltd	Commercial Supplier	F12900	TEMPORARY ACCOMMODATION MENTAL HEALTH SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE	COMMUNITY SOLUTIONS CARE & SUPPORT SDI COMMISSIONING	INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	7100.00 711.48	0.00
25-May-21		Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MEMBERSHIP AND SUBSCRIPTIONS	394.00	0.00
10-May-21	First News Va Newschidge Ltd Firth Bios (Heating & Home Improvements) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13800.00	0.00
12-May-21 14-May-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200 F17000	CAPITAL GRF BS COMMISSIONED NURSERIES	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY R & M MINOR WORKS BUILDING ALTERATIONS AND MATERIALS R & M MINOR WORKS	2790.00 4426.00	0.00
14-May-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4426.00 4828.00	0.00
17-May-21 19-May-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17120 F17000	ABBEY NURSERY COMMISSIONED NURSERIES	EDUCATION YOUTH & CHILDCARE	EDUCATION YOUTH & CHILDCARE	R & M MINOR WORKS	4828.00 4290.00	0.00
21-May-21		Commercial Supplier	F17000		CAPITAL GRI- CAPITAL GRF EDUCATION. YOUTH & CHILDCARE COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF CAPITAL GRF EDUCATION. YOUTH & CHILDCARE UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE		1929.00	0.00
19-May-21	Five Elms Primary School	Local Authority Services	F60160	COMMISSIONED NOVESHEES NURSERY EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS			PROFESSIONAL SERVICES - GENERAL	11750.40	0.00
20-May-21 20-May-21	Five Elms Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	167337.70 932.00	0.00
20-May-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	932.00	0.00
20-May-21 20-May-21	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F01100 F23300	COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES		2634.00 2825.00	0.00
20 May 21	Five Films Primary School	Local Authority Senices	E01000	DDBAARY SCHOOL ARD DROUGEON	DEDICATED SCHOOLS CRANT	HICH MEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PUBLIC TRANSPORT FOR CLIENTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	25800.00	0.00
10-May-21 10-May-21	Five Elms Primary School Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15640 F15800	LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	6025.71	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6078.86	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3085.71	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15840	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5271.43	0.00
10-May-21 12-May-21	Five Rivers Child Care Ltd Five Rivers Child Care Ltd Fleet Tutors Floetshield Services Flourish Fostering Ltd	Commercial Supplier	E10670	LAC DUDI DREMUM	EDUCATION YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PUBLIC TRANSPORT FOR CLIENTS PROFESSIONAL SERVICES - GENERAL	3514.29 1485.00	0.00
27-May-21 10-May-21	Fleetshield Services	Commercial Supplier	F27600 F15800	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE SPECIALIST AGENCY FOSTERING	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	OTHER VEHICLE COSTS  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	2450.00 4422.60	0.00
10-May-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4422.60	0.00
10-May-21		Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4714.29	0.00
05-May-21	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS BE FIRST FEASIBILITIES	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY COMBULTANCY TEES COMBULTANCY TEES PROVATE CONTRACTORS PAYMENT - OTHER PROVATE PAYMENT - OTHER PROVA	5018.00	0.00
06-May-21 19-May-21	Focus Consultants 2010 LLP Focus Consultants 2010 LLP Focus Findings UK Limited	Commercial Supplier Commercial Supplier	F20110 F01200 F12900	BE FIRST FEASIBILITIES CADITAL CRE BE	BE FIRST CAPITAL GRF SDI COMMISSIONING	BE FIRST CAPITAL GRF ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	CARITAL OUTLAY	900.00 7333.00	0.00
26-May-21	Focus Findings LIK Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADLILTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	711.48	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3995.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	2176.20	0.00
17-May-21 17-May-21 17-May-21 17-May-21 17-May-21	Footsteps Support Ltd Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3995.28 3097.52	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3097.52	0.00
17-May-21 17-May-21	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT, OTHER	3313.28 3995.28	0.00
	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT			3097.52	0.00
21-May-21	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3866.40	0.00
21-May-21 21-May-21 21-May-21	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F15640 F11220 F11220	LEAVING CARE SERVICE LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  HOME CARE - PRIVATE CONTRACTORS PAYMENT	2997.60 4970.00	0.00
21-May-21	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4970.00	0.00
12-May-21 21-May-21	Forget Me Not Caring Forward Support Ltd	Commercial Supplier Commercial Supplier	F11220 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	507.50 1670.00	0.00
10 May 21	Factor Core Associates Ltd	Commercial Supplier	E16900	PRECIALIET ACENCY EXPERING	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	PRIVATE CONTRACTORS PAYMENT - OTHER	6222.02	0.00
17-May-21	Foster Care Associates Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6129.60	0.00
17-May-21 10-May-21	Foster Care Associates Ltd Fostering Innovations	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE: FRANCE CONTRACTORS PARKET  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  PRIVATE CONTRACTORS PAYMENT - OTHER	6129.60 3381.43	0.00
17-May-21	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3453.30	0.00
11-May-21 13-May-21	Fox Transport	Commercial Supplier	F16440 F01200	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CAPITAL GRE BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF	DIRECT TRANSPORT CAPITAL OUTLAY	31338.00	0.00
20 May 21	Frame Projects Ltd	Commercial Punction	E20010	DEVELOPMENT DI ANNINO		DE EIDET	CONCUITANCY EEES	2500.00 4500.00	0.00
28-May-21 28-May-21	Fox Iranscort Frame Projects Ltd Frame Projects Ltd Frame Projects Ltd Frame Projects Ltd Fulkers LLP Va Fulkers Bailey Russell Fulkers LLP Va Fulkers Bailey Russell Fulkers LLP Va Fulkers Bailey Russell	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	11770.00 13500.00	0.00
28-May-21	Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13500.00	0.00
28-May-21 28-May-21	Fulkers LLP t/a Fulkers Bailey Russell Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	11025.00 6850.00	0.00
29 May 21		Commercial Supplier Commercial Supplier	E01200	CADITAL CREEK	CADITAL CDE	CADITAL CRE	CARITAL OUTLAY	6850.00	0.00
28-May-21	Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6850.00	0.00
28-May-21 28-May-21	Fulkers LLP t/a Fulkers Bailey Russell Fulkers LLP t/a Fulkers Bailey Russell Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	6850.00 6850.00	0.00
28-May-21	Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5850.00	0.00
28-May-21 13-May-21	Fulkers LLP t/a Fulkers Bailey Russell Fullers (Builders) Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	5850.00 36680.52	0.00
13-May-21	Fullers (Builders) Ltd	Commercial Supplier	FU1200 E19330	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION VOLUM & CHILDOADE	EDUCATION VOLUM & CHILDOADS	CAPITAL OUTLAY PURCHASE - EQUIPMENT: FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	36680.52	0.00
24-May-21 04-May-21 04-May-21	Furniture (WV ork Ltd Furze Infant School Furze Infant School	Commercial Supplier Local Authority Services Local Authority Services	F19320 F61200 F61200	TREWERN OUTDOOR EDUCATION CENTRE HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	EDUCATION. YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	456.00 2644.20 1627.20	0.00
04-May-21	Furze Infant School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
19-May-21	Furzé Infant School	Local Authority Services	F60160		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		19240.20	0.00
20-May-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	165282.05	0.00
20-May-21 20-May-21	Fuzze Infant School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT CRANT RECEIPTS IN ADVANCE - REVENUE	1958.00 5532.00	00.0
20-May-21 20-May-21	Furze Infant School Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	F01100 F23300	COVID WINTER GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	5532.00 1800.00	0.00
10-May-21		Commercial Supplier	F15800	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT SPECIALIST AGENCY FOSTERING		SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
10 May 21	Enteren for Children Ltd	Commercial Supplier	E16900		CARE & CURRORT			2000.00	0.00
10-May-21 21-May-21	Futures for Children Ltd Futures for Children Ltd	Commercial Supplier	F15800 F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00 3000.00 621.30	0.00
21-May-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	621.30	0.00
21-May-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	621.30	0.00
21-May-21	Futures for Children Ltd G.W.Commercial Equipment Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING EARLY YEARS AND CHILDCARE			PRIVATE CONTRACTORS PAYMENT - OTHER	397.20 450.00	0.00
20-May-21 28-May-21	Gable Court Residential Home	Commercial Punction	F17280 F10380		EDUCATION. YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	44200.68	0.00
11-May-21 17-May-21		Legal Services Legal Services	F20060	PHTSIGAL SUPPORT BE FIRST MANAGEMENT & ADMIN ADOPTION PLACEMENT COSTS	BE FIRST	BE FIRST	CONSULTANCY FEES	5000.00	0.00
	Gardiner & Theobald LLP	Legal Senices	F20060 F15920	ADOPTION PLACEMENT COSTS	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES LEGAL FEES	5000.00 810.00	0.00
17-May-21	Gardiner & Theobald LLP Gary Wilmott			MASH	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
24-May-21	Gardiner & Theobald LLP Gary Wilmott Gary Wilmott	Legal Services	F15050			CHILDREN'S CARE & SUPPORT		3908.50	
24-May-21 06-May-21	Futures for Children Los G W Commercial Equipment Ltd Gable Court Residential Home Gardiner & Theobald LLP Gary Wilmott Gary Wilmott Gateway Independent Living Ltd	Legal Services Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER	0000.00	0.00
24-May-21 06-May-21		Legal Services Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	LEAVING CARE, DRAVATE CONTRACTORS DAVMENT	2552.25	00.0
24-May-21 06-May-21		Legal Services Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT EXAM FEES EVAM EEES	2552.25	0.00
24-May-21 06-May-21 21-May-21 19-May-21 19-May-21 12-May-21	Gateway independent Living Ltd Gateway Independent Living Ltd Gateway Qualifications Gateway Qualifications Gemoo Service Ltd	Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15760 F15640 F18120 F18120 F27520	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE ADULT COLLEGE ADULT COLLEGE FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE	CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT EXAM FEES EXAM FEES VEHICLE REPAIRS AND MAINTENANCE	3553.25 932.00 510.00 648.00	0.00 0.00 0.00 0.00
24-May-21 06-May-21 21-May-21 19-May-21 19-May-21 12-May-21 18-May-21	Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Qualifications Gateway Qualifications Gateway Qualifications Gemoo Service Ltd Genesis Recruitment Apency Ltd	Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15760 F15640 F18120 F18120 F27520 F10380	PRINATE AND VIC. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE ADULT COLLEGE ADULT COLLEGE FRIZLANDS DEPOT TRANSPORT WORKSHOP PHYSICAL SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE PUBLIC REALM ADJUTYS CAPE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT EXAM FEES VEHICLE REPAIRS AND MAINTENANCE HOME CARE. DRIVATE CONTRACTORS DAYMENT	3553.25 932.00 510.00 648.00 1180.69	0.00 0.00 0.00 0.00 0.00
24-May-21 06-May-21 21-May-21 19-May-21 19-May-21 12-May-21	Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Qualifications Gateway Qualifications Gemco Service Ltd Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Legal Services Commercial Supplier	F15760 F15640 F18120 F18120 F27520	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE ADULT COLLEGE ADULT COLLEGE FRIZANDS DEPORT TRANSPORT WORKSHOP PRIVANDS LISPORT TRANSPORT WORKSHOP PHYSICAL SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE PUBLIC REALM ADJUTYS CAPE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT EXAM FEES VEHICLE REPAIRS AND MAINTENANCE HOME CARE. DRIVATE CONTRACTORS DAYMENT	3553.25 932.00 510.00 648.00 1180.69 22197.97	0.00 0.00 0.00 0.00 0.00 0.00
24-May-21 06-May-21 21-May-21 19-May-21 19-May-21 12-May-21 18-May-21	Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Qualifications Gateway Qualifications Gateway Qualifications Gemoo Service Ltd Genesis Recruitment Apency Ltd	Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15760 F15640 F18120 F18120 F27520 F10380	PRINATE AND VIC. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE ADULT COLLEGE ADULT COLLEGE FRIZLANDS DEPOT TRANSPORT WORKSHOP PHYSICAL SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT EXAM FEES EXAM FEES VEHICLE REPAIRS AND MAINTENANCE	3553.25 932.00 510.00 648.00 1180.69	0.00

18-May-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2405.37	0.00
20-May-21 19-May-21 20-May-21	Genesis Recruitment Agency Ltd George Carey Church of England Primary School George Carey Church of England Primary School	Commercial Supplier Local Authority Services Local Authority Services	F12900 F60160 F23300	COMMISSIONED SERVICES - OLDER PEOPLE NURSERY EDUCATION COVID WINTER GRANT	SDI COMMISSIONING DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	ADULTS COMMISSIONING DSG - EARLY YEARS STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	7470.55	0.00 0.00 0.00
19-May-21	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17178.75 875.00	0.00
20-May-21	George Carev Church of England Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	875.00	0.00
20-May-21 20-May-21	George Carev Church of England Primary School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18323.63 280570.35	0.00
20-May-21 20-May-21	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNIMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNIMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNIMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNIMENT GRANT RECEIPTS IN ADVANCE - REVENUE STAFF DEVELOPMENT AND TRAINING	280570.35 1375.00	0.00
20-May-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	COVERNMENT CRANT RECEIPTS IN ADVANCE - REVENUE	1375.00	0.00
20-May-21 28-May-21	George Carey Church of England Primary School George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F01100 F60920	DDBMADY DOMEN & CENTRABING	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	STATE DEVELOPMENT AND TRAINING	3886.00 1242.40	0.00
24-May-21	Gladstone Consulting Ltd t/a Safety Advisors	Commercial Supplier	F20060	SCHOOLS, EDUCATION, COMSOLS PRIMARY DOWRY & SEN TRAINING BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	3085.80	0.00
27-Mau-21	Cladatana Canaultina I tel tío Pafatu Advinara	Commercial Supplier	E20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	5850.00	0.00
27-May-21 04-May-21 11-May-21	Statistical Colonial Ltd Va Safety Advisors Gladstone Consulting Ltd Va Safety Advisors Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier	F20060 F29480 F29480	DE EIDCT MANACEMENT & ADMINI	DE EIDET	DE EIDET	CONFLII TANCY FEEC	7800.00	0.00
04 May 21	Co Digot Floot Services Ltd	Commercial Supplier	F20000	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE LEASES	38477.19	0.00
04-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MT PLACE	PUBLIC REALM	VEHICLE LEASES	38477.19 291.87	0.00
11-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE LEASES	405.00	0.00
11-May-21 12-May-21	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE HIRE	405.00 990.00	0.00
12-May-21	Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	990.00	0.00
19-May-21 19-May-21	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE LEASES VEHICLE LEASES	-498.52 43317.26	0.00
19-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	43317.26	0.00
19-May-21 28-May-21	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES OTHER VEHICLE COSTS	1199.00 38477.19	0.00
28-May-21 04-May-21	Goddard Veterinary Group	Commercial Supplier Commercial Supplier	F29480 F26880	ENVIRONMENTAL ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	38477.19 478.38	0.00
19-May-21	Godwin Primary School	Local Authority Services	F80160	NURSERY FOUCATION	DEDICATED SCHOOLS GRANT	ENFORCEMENT DOO FARIYAYEADO	PRIVATE CONTRACTORS PATMENT - OTHER	478.38 13132.80	0.00
19-May-21	Godwin Primary School	Local Authority Services	F00100	NUKSERT EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS EDUCATION SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL	13132.80	0.00
20-May-21 20-May-21	Godwin Primary School Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4215.00 1492.00	0.00
20-May-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	183535.14	0.00
20-May-21 20-May-21	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	F01100 F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	183535.14 3125.00	0.00
20-May-21 20-May-21	Godwin Primary School	Local Authority Services	F23300	PRIMARY SCHOOL - ARP PROVISION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES HIGH NEEDS	SCHOOLS - TRANSFER PATMENT	3125.00	0.00
20-May-21	Godwin Primary School Goresbrook School	Local Authority Services	F61860 F60160 F23300	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	13913.53 10177.20 7125.00	0.00
19-May-21 20-May-21	Goresbrook School	Local Authority Services Local Authority Services	F00100	NURSERY EDUCATION COVID WINTER GRANT	OTDATEON & DADTIOIDATION	DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	10177.20	0.00
20-May-21 06-May-21	Goresbrook School Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9160.78	0.00
06-May-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200 F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	9160.78	0.00
10 May 21	Coming WLC (UK) LLD	Commoraial Cumpling	E01200	CADITAL CRE BS	CADITAL CRE	CADITAL CRE	CARITAL OUTLAY	25006.00 1000.00	0.00
10-May-21 11-May-21	Gowling WLG (UK) LLP Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CADITAL CRE	CAPITAL CRE	CAPITAL OUTLAY	5000.00 1205.40	0.00
11 May 21	Cowling WLG (UK) LLD	Commercial Supplier	F01200	CAPITAL ORF BS	CADITAL CRE	CAPITAL CRE	CAPITAL OUTLAY	1205.00	0.00
12-May-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	2553.71	0.00
20-May-21	Gowling WLG (LIK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1705.00	0.00
20 May 21	Cowling WLG (OK) LLP	Commercial Supplier	E01200	CADITAL CRE BE	CADITAL CRE	CADITAL CDE	CARITAL OUTLAY	2500.00	0.00
20-May-21 20-May-21 20-May-21	Gowling WLG (UK) LLP Gowling WLG (UK) LLP Gowling WLG (UK) LLP	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2500.00 11003.00	0.00
20-May-21	Gowling WLG (UK) LLP	Commercial Supplier	E01200	CADITAL GRE BS	CADITAL GRE	CADITAL CRE	CAPITAL OLITI AV	4094.40	0.00
20-May-21	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	6000.00	0.00
21-May-21	Gowling WLG (LIK) LLP	Commercial Supplier	E01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	609.60	0.00
21-May-21 21-May-21 24-May-21	Gowling WLG (UK) LLP Gowling WLG (UK) LLP Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F01200 F01200 F01200	CADITAL CRE BE	CADITAL CRE	CADITAL CDE	CARITAL OUTLAY	999.40 1350.00	0.00
21-May-21	Gowling WLG (UK) LLP	Commercial Supplier	E01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1350.00	0.00
24 May 21	Cowling WLG (UK) LLD	Commercial Supplier	F01200	CAPITAL ORF BS	CADITAL CRE	CAPITAL CRE	CAPITAL OUTLAY	4034.80	0.00
24-May-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL CRE	CAPITAL OUTLAY	15532.40	0.00
27-May-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	12049.00	0.00
29 May 21	Combas WLC (UK) LLD	Commercial Supplier	E01200	CADITAL CRE BE	CADITAL CRE	CADITAL CRE	CARITAL OUTLAY	20074 00	0.00
28-May-21	Gowing WLG (UK) LLP	Commercial Supplier	FU1200	LEADAING DIGADE TIES GUDDOOT	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAT	20071.90	0.00
04 May 21	Crettee Demon School	Commercial Supplier Local Authority Services	F11220 F60920	LEARNING DISABILITIES SUPPORT PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS CRANT	DISABILITIES HIGH NEEDS	DDOEESONAL SERVICES CENEDAL	9246.68 1627.20	0.00
21-May-21 04-May-21 19-May-21	Grate Eyre Foundation Grafton Primary School Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER SHORT TERM SUPPORT PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
20-May-21	Grafton Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	5150.00	0.00
20-May-21 20-May-21	Granton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS FOLICATION	STRATEGY & PROGRAMMES	SCHOOLS - IRANSPER PATMENT	4215.00	0.00
20-May-21	Granton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1492.00	0.00
20-May-21 20-May-21 20-May-21	Grafton Primary School Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	335344.65	0.00
20-May-21 20-May-21	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	335344.65 18907.78	0.00
20-May-21 05-May-21	Grafton Primary School	Commercial Supplier	F61860 F14460	PRIMARY SCHOOL - ARP PROVISION COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CUITURE & RECREATION	SCHOOLS - IRANSFER PAYMENT EVENTS	18907.78 300.00	0.00
05-May-21	Grape Arts Itd	Commercial Supplier	F14460				EVENIS	300.00	0.00
13-May-21	Cranitos Bosovitas est Crave Ltd	Commercial Supplier Commercial Supplier	F14460 F26470	COMMUNITY EVENTS IT STAFF & AGENCY	STRATEGY & PARTICIPATION CORE	CULTURE & RECREATION CORE SERVICES	EVENTS CONSULTANCY FEES	7850.00	0.00
13-May-21 05-May-21 05-May-21	Conitos Recruiment Cross Ltd	Commercial Supplier	F14460 F14460 F26170 F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEED	7850.00 2257.50 2257.50	0.00
12-May-21	Gration Frimary Scindol Grape Arts Itd Grane Arts Itd Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	1806.00	0.00
12-May-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	1806.00	0.00
19 May 21	Conitos Recruiment Cross Ltd	Communical Pumpling	E26170	IT STATE & ACENCY	CORE CORE COLLECTION FUND COLLECTION FUND	CODE SERVICES	CONFLII TANCY FEEC	2257 50	0.00
18-May-21 05-May-21	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd Greater London Authority	Commercial Supplier Local Authority Services	F26170 F04000	IT STAFF & AGENCY COLLECTION FUND	CORE	CORE SERVICES INCOME ADJUSTMENT INCOME ADJUSTMENT	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT	1354.50	0.00
05 May 21	Creates Leader Authority	Level Authority Content	F20170	COLLECTION FUND	COLLECTION FUND	INCOME AD ILICTMENT	COLLECTION CUIND AD HISTMENT ACCOUNT	######################################	0.00
05-May-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	2222222	0.00
05-May-21	Creater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT		101078.00	0.00
OF May 21	Greater London Authority Greater London Authority Greater London Authority	Local Authority Services	E04000	COLLECTION FLIND	COLLECTION FUND	INCOME AD ILIETMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	######################################	0.00
05-May-21 26-May-21	Creater London Authority	Local Authority Services	F04000 F17540	COLLECTION FUND INTERVENTION SERVICES	COLLECTION FUND	INCOME ADJUSTMENT INTERVENTION LIFECYCLE	COLLECTION FUND ADJUSTMENT ACCOUNT	101078.00	0.00
20 May 21	Greater London Authority	Local Authority Services	F17E40	INTERVENTION CERVICES	COMMUNITY POLITIONS	INTERVENTION LIFECVELE	DDB/ATE CONTRACTORS DAVMENT, OTHER	2625.00	0.00
20-May-21	Greatfields School	Non Commercial Supplier	F23300	COVID WINTER GRANT	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	5175.00	0.00
26-May-21	Green Pastures Developments Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CADITAL OLITLAY	7248.34	0.00
07 May 21	Creenhow Treation Ltd	Commercial Supplier	E27800	STREET CARE LICHWAYS DEACTIVE MAINTENANCE	MV DI ACE	MYDIACE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1042.74	0.00
10-May-21 13-May-21	Greenham Trading Ltd Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F29460 F29200	HOUSING & NEIGHBOURHOOD GROUPED SERVICES WASTE SERVICES - REFUSE COLLECTION - DOMESTIC HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	HEALTH AND SAFETY WORKS CLEANING MATERIALS CLEANING MATERIALS	1457.50 5500.00	0.00
10 May 21	Creenham Trading Ltd	Commercial Supplier	F20200	WASTE SERVICES DESIRE COLLECTION DOMESTIC	MYDIACE	DUDUC REALM	CLEANING MATERIAL C	EE00.00	0.00
17-May-21	Greenham Trading Ltd	Commercial Supplier	F29460	HOLIGING & MEICHBOLIBHOOD COOLIDED SERVICES	MYDIACE	PUBLIC REALM	CLEANING MATERIALS	906.98	0.00
18-May-21	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM		489.60	0.00
20 May 21	Creenham Trading Ltd	Commercial Supplier	E27800	OTDEET CARE LICHWAYS DEACTIVE MAINTENANCE	MYDIACE	MY DI ACE	DUDCHASE EQUIDMENT FURNITURE AND MATERIALS	1220.00	0.00
24-May-21 25-May-21	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier	F27600 F18290	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE REVENUES ENFORCEMENT	MY PLACE MY PLACE COMMUNITY SOLUTIONS	MY PLACE MY PLACE WELFARE & COLLECTIONS LIFECYCLE	DUDCHASE FOURMENT FURNITURE AND MATERIALS	667.50 1962.50	0.00
24*May*21	Greenham Trading Ltd	Commercial Supplier	F19200	DEVENUES ENFORCEMENT	COMMUNITY COLUTIONS	MELEADE & COLLECTIONS LIESCACIE	CLOTHER LINEODM AND LAUNDRY	1007.50	0.00
17-May-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DDB/ATE CONTRACTORS DAVMENT OTHER	316.36	0.00
17 May 21	Cribe Ltd	Occupant of Occupant	F45500	100411110551550	OADE A GUIDDODT	OUR DOCKED OADS A QUIDDOOS	PROPESSIONAL SERVICES - GENERAL PURCHASE - SOUPMENT, FURNITURE AND MATERIALS PURCHASE - SOUPMENT, FURNITURE AND MATERIALS CLOTHES, UNFORM AND LUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1229 50	0.00
17-May-21 17-May-21 17-May-21	Griha Ltd Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15640 F15520 F15520 F15520	AS YLUM SEEKERS LEAVING CARE SERVICE ASYLUM SEEKERS ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTIONS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1350.00 1350.00 1350.00	0.00
17 May 21	Cohe Ltd	Commercial Supplier	F15640	ACVITING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DDB/ATE CONTRACTORS PATMENT OTHER	1350.00	0.00
17-May-21	Griba Ltd	Commercial Supplier	F15520	ASVI IIM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DDIVATE CONTRACTORS DAVMENT, OTHER	1350.00	0.00
17-May-21	Griha Ltd	Commercial Supplier	E15520	ASVI IIM SEEKEDS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
20-May-21	Griba Ltd	Commercial Supplier		NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4508.00	0.00
20 May 21	Guys & St Thomas NHS Foundation Trust	NHS/Martical Bortine	F13300	PEVIAL HEALTH	CDI COMMISSIONING	DUDUIC HEALTH		1702.83	0.00
14-May-21	H.F. Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1058.00	0.00
14-May-21 14-May-21	Guys & St Thomas NHS Foundation Trust H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd	Commercial Supplier	F13300 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	1226.00	0.00
25-May-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	920.00	0.00
25.Mau.21	H E Sanicae (Plant Hira) I td	Commercial Supplier	E29480	FLEET MANAGEMENT TEAM		PUBLIC REALM	VEHICLE HIRE	1180.00	0.00
26-May-21 26-May-21 06-May-21	H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd Halbutt Street Surgery	Commercial Supplier Commercial Supplier NHS/Medical Bodies	F29480 F29480 F13460	ELECT MANAGEMENT TEAM	MY PLACE MY PLACE SDI COMMISSIONING	DUDUC DEALM	VEHICLE HIDE	787.00 765.00 1155.00	0.00
26-May-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	765.00	0.00
06-May-21	Halbutt Street Surgery	NHS/Medical Bodies	F13460	FLEET MANAGEMENT TEAM HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	VEHICLE HIRE VEHICLE HIRE PAYMENT TO HEALTH AUTHORITIES	1155.00	0.00
27-May-21	Halbutt Street Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	385.00	0.00
05-May-21	Halliwell Homes Ltd Hamar Property Services	Commercial Supplier Commercial Supplier	F19570 F26040	LAC PUPIL PREMIUM HOUSING ADVICE	EDUCATION. YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION. YOUTH & CHILDCARE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
07-May-21	Hamar Property Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORTLIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2292.00	0.00
14-May-21 21-May-21	Hanbury Court Hanbury Court	Commercial Supplier Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE PHYSICAL SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	18107.04 39210.29	0.00
21-May-21	Hanbury Court	Commercial Supplier	F12900 F10380 F18120	PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT COMMUNITY SOLUTIONS	ADULTS COMMISSIONING ADULTS CARE & SUPPORT WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT ICT HARDWARE	39210.29	0.00
14-May-21	Hands Free Computing	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICI HARDWARE	956.00	0.00
18-May-21	Hands Free Computing	Commercial Supplier Commercial Supplier	F15560	CORPORATE PARENTING TEAMS 3 AND 4		CHILDREN'S CARE & SUPPORT DSG - FARLY YEARS		711.00 4711.05	0.00
19-May-21	Harmony House Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
19-May-21 19-May-21	Harmony House	Commercial Supplier Commercial Supplier	F60200 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	16789.50 4215.15	0.00
19-May-21	Harmony House	Commercial Supplier	F60200	EA IENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DOG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4215.15	0.00
19-May-21 18-May-21	Harmony House HartDison	Commercial Supplier	F60160 F20110	NURSERY EDUCATION RE FIRST FEASIBILITIES	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	27285.00 2000.00	0.00
18-May-21				BE FIKST FEASIBILITIES					0.00
13-May-21 04-May-21 07-May-21 10-May-21	HartDixon	Commercial Supplier	F00400		MIN DI AOF	BE FIRST	TDANODODT FUEL	2000.00	0.00
04-May-21	HartDixon Harvest Energy Ltd	One and a contract of the cont	F29480	FLEET MANAGEMENT TEAM	MY PLACE	BE FIRST PUBLIC REALM	TRANSPORT FUEL	35003.19 4000.00	
u/-May-21	Harrest Energy Ltd HAS Technology Ltd T/A CM2000	One and a contract of the cont	F29480 F13060	FLEET MANAGEMENT TEAM ADJULTS CARE AND SUPPORT (COMMISSIONING) ADJULTS CARE AND SUPPORT (COMMISSIONING)	MY PLACE SDI COMMISSIONING	BE FIRST PUBLIC REALM ADULTS COMMISSIONING	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER BRIVATE CONTRACTORS PAYMENT - OTHER BRIVATE CONTRACTORS PAYMENT - OTHER	35003.19 1260.00	0.00
10-May-21 21-May-21	Harvest Energy Ltd HAS Technology Ltd T/A CM2000 HAS Technology Ltd T/A CM2000	Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F13060 F13060	FLEET MANAGEMENT TEAM ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING) CENTRAL TEAMS, ADULT SOCIAL CARE	MY PLACE SDI COMMISSIONING SDI COMMISSIONING CAPE & SUDDODT	BE FIRST PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CAPE & SUPPORT	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER	35003.19 1260.00 895.00	0.00
1.4 May 21	Harvest Enerov Ltd HAS Technolou Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 Has area Court Mursing Home.	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F13060 F13060 F10620	BE PIRST PEASIBLITIES FLEET MANAGEMENT TEAM ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING) CENTRAL ITEMS - ADULT SOCIAL CARE BUNSTALS SUDPORT	BE FIRST MY PLACE SDI COMMISSIONING SDI COMMISSIONING CARE & SUPPORT CARE & SUPPORT	BE FIRST PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	35003.19 1260.00 895.00 5182.40	0.00 0.00 0.00
	Harvest Enerov Ltd HAS Technolou Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 Has area Court Mursing Home.	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F13060 F13060 F10620 F10380	PHYSICAL SUPPORT	MY DIACE	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35003.19 1260.00 895.00 5182.40	0.00 0.00 0.00 0.00
14 May 21	Harvest Enerov Ltd HAS Technolou Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 HAS Technolouy Ltd T/A CM2000 Has area Court Mursing Home.	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F13060 F13060 F10620 F10380	PHYSICAL SUPPORT	MY DIACE	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35003.19 1260.00 895.00 5182.40	0.00 0.00 0.00 0.00 0.00
14-May-21	Harvest Enercy Ltd  HAS Technoloay Ltd T/A CM2000  HAS Technoloay Ltd T/A CM2000  HAS Technoloay Ltd T/A CM2000  HASHER Technoloay Ltd T/A CM2000  Havering Count Nursing Home  Havering Fencing Company  Havering Fencing Company	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F13060 F13060 F10620 F10380	PHYSICAL SUPPORT	MY DIACE	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35003.19 1280.00 895.00 5182.40 16999.33 715.00 948.00	0.00 0.00 0.00 0.00 0.00
14-May-21 21-May-21	Hansest Enerox Ltd HAS Technoloxy Lst TA CM2000 Havering Court Nursing Home Havering Company Havering Fencing Company Havering Fencing Company Havering Fencing Company Havering Fencing Company	Commercial Supplier	F29480 F13060 F13060 F10620 F10380	PHYSICAL SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE CORPORATE BS LEARNING DISABILITIES SUPPORT	MY DIACE	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	35003.19 1280.00 895.00 5182.40 16999.33 715.00 948.00	0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 21-May-21 20-May-21	Hannet Eneror Ltd HAS Technology Ltd TA CM2000 HAS Technology Ltd TA CM2000 HAS Technology Ltd TA CM2000 Haverine Court Nursine Home Havering Ferning Company Howerine Francing Company Howerine Francing Company Resource Court State Court State Sta	Commercial Supplier Non Commercial Supplier	F29480 F13060 F13060 F10620 F10380 F27560 F00000 F11220 F14340	PHYSICAL SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE CORPORATE BS LEARNING DISABLITIES SUPPORT ARCHIVIST	CARE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM CAPITAL OUTLAY DISABILITIES CULTURE & RECREATION	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL ESPRÜZES - GENERAL CONSTRUCTION BOUSTRY TAX LOS) LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	35003.19 1280.00 895.00 5182.40 16999.33 715.00 948.00 9413.32 322.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 21-May-21 20-May-21 17-May-21	Hanset Energy Ltd HAS Technology Ltd TA CM2000 Havering Fencing Company	Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier	F29480 F13060 F13060 F10620 F10380 F27560 F00000 F11220 F14340 F01200	PHYSICAL SUPPORT HIGHWAYS & HIGA GROUND MAINTENANCE CORPORATE BS LEARNING DISABILITIES SUPPORT ARCHIVIST CAPITAL (DE BS	CARE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRF	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM CAPITAL OUTLAY DISABILITIES CULTURE & RECREATION CAPITAL OFF	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL ESPRÜZES - GENERAL CONSTRUCTION BOUSTRY TAX LOS) LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	35003.19 1280.00 895.00 5182.40 16999.33 715.00 9413.32 322.80 8974.17	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21	Hanset Energy Ltd HAS Technology Ltd TA CM2000 Havering Fencing Company	Commercial Supplier Non Commercial Supplier	F29480 F13060 F13060 F10620 F10380 F27560 F00000 F11220 F14340 F01200	PHYSICAL SUPPORT HIGHWAYS & HIGA GROUND MAINTENANCE CORPORATE BS LEARNING DISABILITIES SUPPORT ARCHIVIST CAPITAL (DE BS	CARE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRE POLICOMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DUBLIC REALM CAPITAL OUTLAY USABILITIES CULTURE & RECREATION CAPITAL GRP	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL ESPRÜZES - GENERAL CONSTRUCTION BOUSTRY TAX LOS) LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	35003.19 1260.00 885.00 5162.40 16999.33 715.00 946.00 9413.32 322.80 6974.17 4750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21	Harnest Enerov Ltd HAST Technolosy Ltd TA (CALDODO HAST Stechnolosy Ltd TA (CALDODO Hastering Farcinic Company Hastering Farcinic Company Hastering Farcinic Company Hastering Farcinic Company Hastering Farcinic Expensive Ltd Rectacled Rectacled Hastering	Commercial Supolier Non Commercial Supolier Commercial Supolier Commercial Supolier Commercial Supolier Commercial Supolier Commercial Supolier	F29480 F13060 F13060 F10620 F10380 F27560 F00000 F11220 F14340 F01200	PHYSICAL SUPPORT HIGHWAYS & HIGA GROUND MAINTENANCE CORPORATE BS LEARNING DISABILITIES SUPPORT ARCHIVIST CAPITAL (DE BS	CARE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRE POLICOMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DUBLIC REALM CAPITAL OUTLAY USABILITIES CULTURE & RECREATION CAPITAL GRP	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL ESPRÜZES - GENERAL CONSTRUCTION BOUSTRY TAX LOS) LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	35003.19 1280.00 595.00 5182.40 16999.33 715.00 9413.32 322.80 6974.17 4750.00 3135.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21 04-May-21 07-May-21 07-May-21	Harmest Ennero Ltd MAST Technology Ltd Tin CAL2000 MAST Stechnology Ltd Master Stechnology Master Stechnology Ltd Master Stechnology Master	Commercial Supplier	F29480 F13060 F13060 F10820 F10820 F10380 F27560 F00000 F11220 F14340 F01200 F20000 F21350	PHYSICAL SUPPORT HORITAGE HORITAGE HORITAGE HORITAGE LERRING DISABLIFIES SUPPORT LERRING DISABLIFIES SUPPORT CAPITAL GRF BS CAPITAL GRF BS AFFEURADING CHILDRENS PARTIMERSHIP LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CANE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRF SDI COMMISSIONING MY PLACE MY PLACE	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC REALM CAPTRA. OUTLAY DISABILITIES CULTURE & CECREATION OF CHILDREN'S COMMISSIONING IMY PLACE	TRANSPORT FUEL  PROVINCE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  PROFESSIONAL SERVICES - CEMERAL  CONSTRUCTOR SERVICES - CEMERAL  CONSTRUCTOR SERVICES - CEMERAL  CONTRACTOR SERVICES - CEMERAL  CHAPTAL OUTLAN  PROFESSIONAL SERVICES - CEMERAL  CHAPTAL OUTLAN  PROFESSIONAL SERVICES - CEMERAL  ACRIPATAL OUTLAN  ACRIPATAL OUTLAN  PROFESSIONAL SERVICES - CEMERAL  ACRIPATAL OUTLAN  ACRIPATAL  ACRIPATAL OUTLAN  ACRIPATAL  ACRIPATAL OUTLAN  ACRIPATAL  ACRIPATAL  ACRIPATAL  ACRIPATAL  ACRIPATAL  ACRIPATAL  ACRIPATAL  AC	35003.19 1280.00 895.00 5182.40 16999.33 715.00 9413.32 301.07 4750.00 3135.00 3135.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21 04-May-21 07-May-21 07-May-21 11-May-21	Hannest Ennow Lid MAS Technoloxu Lid TA, CM2000 Massin Ennom Lid TA, CM2000 Massin Ennom Lid TA, CM2000 Massin Ennom Lid Massin M	Commercial Supolier	F29480 F13060 F13060 F10820 F10820 F10380 F27560 F00000 F11220 F14340 F01200 F20000 F21350 F21350 F21350 F25250	PHYSICAL SUPPER IN MAINTENANCE MISSIPHOR SERVICES OF MAINTENANCE MISSIPHOR SERVICES SUPPORT ARCHIVIST CAPITAL GAP BS SUPP	CANE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRF SDI COMMISSIONING MY PLACE MY PLACE STRATEGY & PARTICIPATION	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CAME & SUPPORT ADULTURE A RECREATION CAPITAL GRE OF LIDREN S COMMISSIONING MY PLACE TRANSFORMATION	TRANSPORT FUEL  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  PRAVATE CONTRACTORS PAYMENT - OTHER  PRAVATE CONTRACTORS PAYMENT - OTHER  PROFESSIONAL SERVICE S- CORRECTORS PAYMENT  NUCLOS TERM SUPPORT - COMMANITY - SUPPORTED LIVING  PROFESSIONAL SERVICES - CORREVAL  PROFESSIONAL SERVICES - CORREVAL  AGENCY STAFF  AGENCY STA	35000.19 1280.00 895.00 5182.40 16999.30 944.00 9413.32 322.80 6974.17 4750.00 3135.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21 04-May-21 07-May-21 07-May-21 11-May-21	Harnest Enemor Ltd HAST Technolocy Ltd Th CALCODO HAST Stechnolocy Ltd Th CALCODO Hastering Facinic Ltd Th CALCODO Hastering Facinic Company Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide	Commercial Supolier Commercial Supolier Commercial Supplier	F29480 F13060 F13060 F10820 F10820 F10380 F27560 F00000 F11220 F14340 F01200 F20000 F21350 F21350 F25250	HHINALAS LIFE GRUIDI MANTENANCE CORPORATE ES  LEARNING DEBABLITIES SUPPORT ARCHIVIST ES  CAPTUL GRUIDI ES  CAPTUL GRUID	CANE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRE SDI COMMISSIONING MY PLACE MY PLACE STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	PUBLIC REALM ADULTS COMMISSIONING ANY PLACE TRANSFORMATION	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSORAL SERVICES - CEMERAL CONSTRUCTION DUSTRY TAX LOS LONG TERM SUPPORT - COMMAINITY SUPPORTED LIVING PROFESSORAL SERVICES - CEMERAL PROFESSORAL SERVICES - CEMERAL PROFESSORAL SERVICES - CEMERAL AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF CONSULTANCY FEES	38003.19 1280.00 895.00 5182.40 16999.33 715.00 948.00 9413.32 322.80 6974.17 4790.00 3135.00 2850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21 04-May-21 07-May-21 07-May-21 11-May-21	Harnest Enemor Ltd HAST Technolocy Ltd Th CALCODO HAST Stechnolocy Ltd Th CALCODO Hastering Facinic Ltd Th CALCODO Hastering Facinic Company Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide	Commercial Supolier Commercial Supolier Commercial Supplier	F29480 F13060 F13060 F10820 F10820 F10380 F27560 F00000 F11220 F14340 F01200 F20000 F21350 F21350 F25250	HHINALAS LIFE GRUIDI MANTENANCE CORPORATE ES  LEARNING DEBABLITIES SUPPORT ARCHIVIST ES  CAPTUL GRUIDI ES  CAPTUL GRUID	CANE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRE SDI COMMISSIONING MY PLACE MY PLACE STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	PUBLIC REALM ADULTS COMMISSIONING ADULTS COULTURE A RECREATION CULTURE A RECREATION CHILDREN'S COMMISSIONING MY PLACE TRANSFORMATION	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSORAL SERVICES - CEMERAL CONSTRUCTION DUSTRY TAX LOS LONG TERM SUPPORT - COMMAINITY SUPPORTED LIVING PROFESSORAL SERVICES - CEMERAL PROFESSORAL SERVICES - CEMERAL PROFESSORAL SERVICES - CEMERAL AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF CONSULTANCY FEES	38003.19 1280.00 895.00 5182.40 16999.33 715.00 948.00 9413.32 322.80 6974.17 4790.00 3135.00 2850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21 04-May-21 07-May-21 07-May-21 11-May-21	Harnest Enemor Ltd HAST Technolocy Ltd Th CALCODO HAST Stechnolocy Ltd Th CALCODO Hastering Facinic Ltd Th CALCODO Hastering Facinic Company Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Ltd Hastering Facinic Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide Haster Recrustics Expensive Voridavide	Commercial Supolier Commercial Supolier Commercial Supplier	F29480 F13060 F13060 F10820 F10820 F10380 F27560 F00000 F11220 F14340 F01200 F20000 F21350 F21350 F25250	HHINALAS LIFE GOUND MANTENANCE CORPORATE ES  LEARNING DEABLITIES SUPPORT ARCHIVETS ES  SAFEQUIATONS CHUDENES PARTHERSHIP COCRE MELENESHIPTATION COCRE MELENESHIPTATION COCRE MELENESHIPTATION	CANE & SUPPORT MY PLACE CORPORATE CAPITAL CARE & SUPPORT STRATEGY & PARTICIPATION CAPITAL GRE SDI COMMISSIONING MY PLACE MY PLACE STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	PUBLIC REALM ADULTS COMMISSIONING ADULTS COULTURE A RECREATION CULTURE A RECREATION CHILDREN'S COMMISSIONING MY PLACE TRANSFORMATION	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSORAL SERVICES - CEMERAL CONSTRUCTION DUSTRY TAX LOS LONG TERM SUPPORT - COMMAINITY SUPPORTED LIVING PROFESSORAL SERVICES - CEMERAL PROFESSORAL SERVICES - CEMERAL PROFESSORAL SERVICES - CEMERAL AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF CONSULTANCY FEES	38003.19 1280.00 895.00 5182.40 16999.33 715.00 948.00 9413.32 322.80 6974.17 4790.00 3135.00 2850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21 04-May-21 07-May-21 11-May-21 11-May-21 14-May-21 18-May-21 18-May-21	Harnest Enemor List HAST Technology List Tria CALDODO HAST Schenology List Hastering Carbon Marsinar Home Hastering Faccinic Company Hastering Faccinic Company Hastering Faccinic Company Hastering Faccinic Company Hastering Faccinic Experts Worldwide Hastering Recursition Experts Worldwide Hastering Recursition Experts Worldwide Haster Recursition Experts Worldwide	Commercial Supolier Commercial Supolier Commercial Supplier	F29480 F13060 F13060 F10820 F10820 F10380 F27560 F00000 F11220 F14340 F01200 F20000 F21350 F21350 F25250	HHINALAS LIFE GOUND MANTENANCE CORPORATE ES  LEARNING DEABLITIES SUPPORT ARCHIVETS ES  SAFEQUIATONS CHUDENES PARTHERSHIP COCRE MELENESHIPTATION COCRE MELENESHIPTATION COCRE MELENESHIPTATION	CARE A SUPPORT IN THE PLACE TO A THE PLACE TO A PARTICIPATION CAPITAL CARE A SUPPORT SOIL CAMINESSIONING MY PLACE STRATEGY A PARTICIPATION STRATEG	PUBLIC REALM ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS CARE A SUPPORT PUBLIC REALM CONTIAL OUTLAY CONTIAL OUTLAY ADULTS CARE ADOPT ADULTS COMMISSIONING MY PLACE TO THE ADULTS COMMISSIONING MY PLACE TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	TRANSPORT FUEL PROVINCE CONTRACTORS PAYMENT - OTHER PROVINCE - COMPANT, FURNITURE AND MATERIALS ACENCY STRIPF CONSULTANCY FEES	35003.19 1280.00 865.00 16999.33 7 15.00 944.00 322.80 6974.17 4750.00 3135.00 2250.00 2550.00 2550.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21 20-May-21 17-May-21 07-May-21 07-May-21 11-May-21 11-May-21 18-May-21 18-May-21 21-May-21	Harmest Ennew Lid MAS Technicolus L MT. CM2000 MAS Technicolus L MT. MC L0000 MAS TECHNICOLUS L00000 MAS TECHNICOLUS L0000 MAS TECHNICOLUS L0000 MAS TECHNICOLUS L0000 MAS TECHNICOLUS L0000 MAS TECHNICOLUS L00000 MAS TECHNICOLUS L000000 MAS TECHNICOLUS L000000 MAS TECHNICOLUS L0000000 MAS TECHNICOLUS L00000000000000000000000000000000000	Commercial Supolier	P39480 F13060 F13060 F13060 F10380 F10380 F00000 F14240 F01200 F21350 F22550 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F26250 F2	HHINALOS LIPIS GOUND MANTENANCE CORPORATE ES  LEARNING DEABLITIES SUPPORT ARCHIVIST  CAPITAL GET ES  CAPITAL G	LORGE A SEPTICIT  LORGE AS SEPTICIT  CARE & SUPPORT  STRATEGY & PARTICIPATION  CAPITAL CRE  SOI COMMISSIONING  MY PLACE  STRATEGY & PARTICIPATION  MY PLACE  STRATEGY & PARTICIPATION  MY PLACE	PUBLIC REALM ADULTS COMMISSIONING ADULTS CARE AS SUPPORT ADULTS CARE A SUPPORT PUBLIC REALM DISTANCE AS SUPPORT CULTURE RECREATION CULTURE RECREATION CULTURE RECREATION OF THE PUBLIC RECREATION TRANSFORMATION	TRANSPORT FUEL BY AVMANT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRAVIET CONTRACTORS PAYMENT - OTHER NURSING HOMES. PRIVATE CORTRACTORS PAYMENT PROFESSIONAL SERVICES - CENERAL LONG TERM SUPPORT - COMMANTY: SUPPORTED LIVING PROFESSIONAL SERVICES - CENERAL CONTRACTOR - COMMANTY: SUPPORTED LIVING PROFESSIONAL SERVICES - CENERAL CONTRACTOR - COMMANTY: SUPPORTED LIVING PROFESSIONAL SERVICES - CENERAL CONTRACTOR - COMMANTY: SUPPORTED LIVING PROFESSIONAL SERVICES - CONSULTANCY FEES CONSULTANCY F	38003.19 1280.00 1280.00 15162.40 16999.33 7.15.00 1413.32 322.80 6974.17 335.00 3355.00 32550.00 22550.00 22550.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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CM2000 MAST Exchance Excent Workshole Mast Recursion Expent Workshole Ma	Commercial Supplier Commer	P29480 F13060 F13060 F13060 F10620 F10620 F10380 F27560 F00000 F1120 F1120 F1120 F1120 F21350 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250 F28250	HERVINATES LIPIS GOUND MANTENANCE CORPORATE ES  LEARNING DEABLITIES SUPPORT ACAPITAL OPER SAFEGLIARDING CHLOREN PARTNERSHP SAFEGLIARDING CHLORENS PARTNERSHP SAFEGLIARDING CHLORENS PARTNERSHP SAFEGLIARDING CHLORENS PARTNERSHP COPE MALELINE CHARACTER AND COMMERCIAL SERVICES CORE MALELINE CHARACTER CHARACTER CHARACTER COMMERCIAL SERVICES CORE MALELINE CHARACTER CHARA	LOWER AS EXPLOYED CORPORATE CAPITAL CARE & SUPPORT CAPITAL CARE & SUPPORT SOIL COMMISSIONING MY PLACE SOIL COMMISSIONING MY PLACE STRATECY & PARTICIPATION STRATECY & PARTICIPATION STRATECY & PARTICIPATION STRATECY & PARTICIPATION MY PLACE MY PLAC	PUBLIC REALM ADULTS COMMISSIONING ADULTS CARE AS SUPPORT ADULTS CARE AS SUPPORT PUBLIC REALM ADULTS CARE AS SUPPORT PUBLIC REALM CONTROL OF A SUPPORT ADULTS CARE AS SUPPORT CHILDREN S COMMISSIONING AND PUBLIC REALM WE PLACE TRANSFORMATION TRANSFO	TRANSPORT FULE  PROVINCE OWNERST - 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19-May-21 21-May-21 10-May-21									
21-May-21 10-May-21	Health Weigh Services Ltd	Commercial Supplier Commercial Supplier	F24000 F10380 F15760	HEALTH, SAFETY AND OCCUPATIONAL HEALTH PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE · EQUIPMENT, FURNITURE AND MATERIALS NURSING HOMES · PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT · OTHER	325.00 2572.00	0.00
	Healthcare Homes (Spring) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
10-May-21	Heartwood Care Group Heartwood Care Group	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION  PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		12835.80 12835.80	0.00
24 May 24	Heath Care Services Ltd Heath Farm Childrens Services Henry Green Primary School Henry Green Primary School	Commercial Supplier	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DIEADII ITIES	CONTROL ON THE COMMUNITY SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4000.00	0.00
10-May-21 19-May-21 20-May-21	Heath Farm Childrene Senices	Commercial Supplier	F15800 F60160 F01100	SPECIALIST AGENCY FOSTERING NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	CARE & SUPPORT DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	CHLDREN'S CARE & SUPPORT DSG - EARLY YEARS SCHOOLS EDUCATION	DRIVATE CONTRACTORS DAYMENT, OTHER	5722.50 6220.80	0.00
19-May-21	Henry Green Primary School	Commercial Supplier Local Authority Services Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6220.80	0.00
20-May-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3095.00	0.00
20-May-21		Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION		1096.00	0.00
20-May-21	Henry Green Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2775.00	0.00
20-May-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	174689.11	0.00
20-May-21 19-May-21	Henry	Voluntary Organisation	F01100 F13900	SCHOOLS, EDUCATION, COMSOLS HEALTHY LIFESTYLES EXTENDED OFFER FOR TWO YEARS OLDS	SCHOOLS EDUCATION COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION UNIVERSAL LIFECYCLE DSG - EARLY YEARS	SUDUCES - TRAINSPER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	174689.11 1000.00	0.00
19-May-21	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.70	0.00
19-May-21	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7632.00	0.00
20-May-21	Hertfordshire Building Control Ltd	Local Authority Services	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	4700.00	0.00
06-May-21 06-May-21	Hicks Titley Partnership Hicks Titley Partnership	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY DIRECT TRANSPORT	3650.00 4050.00	0.00
06-May-21	Hicks Titley Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4050.00	0.00
11-May-21	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	68116.60	0.00
12-May-21	Highway Express Ltd	Commercial Supplier	F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	AGENCY STAFF AGENCY STAFF	1080.00	0.00
12-May-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	5480.00	0.00
12-May-21	Highway Express Ltd Highway Express Ltd	Commercial Supplier	F29440 F16240 F16160	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER PUBLIC TRANSPORT FOR CLIENTS PRIVATE CONTRACTORS PAYMENT - OTHER	5060.00	0.00
28-May-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1320.00	0.00
28-May-21 28-May-21 28-May-21	Highway Express Ltd	Commercial Supplier	F16160	FAMILY SUPPORT & SAFEGUARDING S20 ASSESSMENT S17 CIN FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	1320.00 449.50	0.00
28-May-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
28-May-21	Highway Express Ltd	Commercial Supplier	F16240		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		350.00	0.00
28-May-21 04-May-21	Highway Express Ltd Hilbery Chaplin Hilbery Chaplin	Commercial Supplier	F16240 F23280 F23280	FAMILY SUPPORT & SAFEGUARDING SO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE MY PLACE	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	260.00 250.00	0.00
04-May-21	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL	250.00	0.00
04-May-21	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
04-May-21 07-May-21	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	250.00 500.00	0.00
07-May-21	Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
24-May-21 28-May-21 21-May-21	Hilbery Chaolin Hillory Chaolin Hillorest Care Limited Hillside Nursing Home	Commercial Supplier	F23280 F21050 F10380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CWD PRIVATE AND COLRES.HOMES WITH EDUCATION PHYSICAL SUPPORT	MY PLACE MY PLACE CARE & SUPPORT CARE & SUPPORT	MY PLACE DISARII ITIES	PROFESSIONAL SERVICES - GENERAL DDB/ATE CONTRACTORS DAVMENT, OTHER	750.00 1596.44 5124.00	0.00
20 May 21	Hillores Care Ellinea	Commercial Supplier	F±1000	DUVEICAL CURRORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DECIDENTIAL DI ACCIMENTE DRIVATE CONTRACTORE DAVMENT	E124.00	0.00
04-May-21	Hilson Moran	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	7500.00	0.00
11-May-21	Hoses Lea LLD	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	6000.00	0.00
19 May 21	Hose Lea LLP	Commercial Supplier	E01200	CADITAL CRE BS	CADITAL CDE	CADITAL CDE	CARITAL OUTLAY	2250.00	0.00
21-May-21 20-May-21	Hoare Lea LLP Holmleigh Care Home Home Instead Senior Care Ltd	Commercial Supplier Commercial Supplier	F10380 F12900	CAPITAL GRF BS PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2360.00 2360.00 5336.11	0.00
20-May-21	Home Instead Senior Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDLCOMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5336.11	0.00
20-May-21	Homebridge Care Group	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2668.05	0.00
21-May-21	Homebridge Care Group	Commercial Supplier	E11580	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT	CARE & SHIPPORT	ADDITE CARE & SURPORT		43093.00	0.00
20-May-21	Honey Crown Bee Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1778.70 1085.00	0.00
10-May-21	Hope Superiobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1085.00	0.00
20-May-21 10-May-21 17-May-21	Honey Crown Bee Ltd Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier	F12900 F15680 F15240	COMMISSIONED SERVICES - OLDER PEOPLE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	550.00	0.00
21-May-21		Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-May-21	Hope Superiobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	406.00	0.00
21-May-21	Mode Superiods Ltd Mode Superiods Ltd Mope Superiods Ltd Mode Superiods Ltd Mode Superiods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	261.00	0.00
21-May-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.00	0.00
21-May-21 21-May-21 21-May-21	Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.00 580.00	0.00
17-May-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15680 F15680 F15760	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	14580.00	0.00
17-May-21		Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0.00
10-May-21	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3407.10	0.00
20-May-21 13-May-21	Horizon Teachers Hotine Group Ltd	Commercial Supplier	F61480 F12300	HEARING IMPAIRED EASTBURY BASE MAYORS OFFICE FOR POLICING AND CRIME LCPF TEMPORARY ACCOMMODATION	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	SCHOOLS - ORACLE ENFORCEMENT INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	516.00	0.00
13-May-21	Hotline Group Ltd	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	2025.28	0.00
21-May-21	House to Home Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	3042.60	0.00
10-May-21	Housing Britain Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	150663.63	0.00
26-May-21	HQN Ltd	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PATIMENT OF ATVINES SECTION DIMEDIAGO (PSL.) STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	375.00 442.50 27000.00 195371.00	0.00
21-May-21	HSS Hire Service Group Ltd	Commercial Supplier Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	442.50	0.00
21-May-21 07-May-21 07-May-21	HSS Hire Service Group Ltd HTA Design LLP HTA Design LLP	Commercial Supplier	F18120 F01200 F01200	ADULT COLLEGE CAPITAL GRF BS CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF CAPITAL GRF	WORK & SKILLS LIFECYCLE CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	27000.00	0.00
07-May-21 07-May-21	HTA Design LLP HTA Design LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY CAPITAL OUTLAY	195371.00 22033.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	33049.00	0.00
07-May-21	HTA Design LLP HTA Design LLP HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	33049.00	0.00
07-May-21 07-May-21 07-May-21	HTA Design LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	66099.00 66099.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	66099.00	0.00
07-May-21	HTA Design LLP HTA Design LLP	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	66099.00	0.00
07 May 21	HTA Design LLP	Communical Complier	E01200	CARITAL CREEK	CADITAL CDE	CADITAL CDE	CARITAL OUTLAY	980.4E 00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	E01200	CADITAL CRE BS	CADITAL GRE	CADITAL CRE	CAPITAL OUTLAY	18040.00	0.00
07-May-21 07-May-21 07-May-21	HTA Design LLP	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	18040.00 18040.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	-213411.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRF	CAPITAL OUTLAY	-18040.00	0.00
18-May-21	Huntere Contracte Ltd	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2384.82	0.00
18-May-21	Hunters Hall Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	537.00	0.00
19-May-21	Hunters Hall Primary Hunters Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11102.40	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F60160 F01100	NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	DSG - EARLY YEARS SCHOOLS EDUCATION	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1166.00	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3775.00	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9581.67	0.00
20-May-21 20-May-21 20-May-21	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	236677.42 3293.00	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3293.00	0.00
05-May-21	Hydro Drains Ltd	Commercial Supplier	F01200	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS CAPITAL GRF BS	SCHOOLS EDUCATION SCHOOLS EDUCATION CAPITAL GRF	SCHOOLS EDUCATION SCHOOLS EDUCATION CAPITAL GRF	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE CAPITAL OUTLAY	2235.00	0.00
	Hygieneco Washrooms	Commercial Supplier	F17000	COMMISSIONED NURSERIES		EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	972.42	0.00
28-May-21			F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	4800.00	0.00
19 May 21	Inn Aurin	Commercial Supplier	F14070		LAW. GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	17250.00	0.00
19 May 21	Inn Aurin	Commercial Supplier Commercial Supplier	F90100						
19 May 21	Inn Aurin	Commercial Supplier Commercial Supplier	F90100 F28200	ON STREET PARKING AND ENFORCEMENT	LAW. GOVERNANCE & HR	ENFORCEMENT		10157.95	0.00
18-May-21 26-May-21 10-May-21 20-May-21	lan Ayris I-connect Software Ltd Imperial Civil Enforcement Solutions Ltd. Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F90100 F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	COMMUNITY SOLUTIONS  LAW. GOVERNANCE & HR  LAW. GOVERNANCE & HR  LAW. GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	17250.00 10157.95 11723.75	0.00
18-May-21 26-May-21 10-May-21 20-May-21 26-May-21	lan Ayris I-connect Software Ltd Impenial Civil Enforcement Solutions Ltd.	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F90100 F28200 F28200 F28200	PEN IO PRINT IN PENDING FUNDING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT		ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT	EVEN'S ICT SOFTWARE CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	375.00	0.00 0.00 0.00
18-May-21 26-May-21 10-May-21 20-May-21 26-May-21	Ian Ayris I-connect Software Ltd Impesial Civil Enforcement Solutions Ltd. In Professional Development Solutions Lt	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F90100 F28200 F28200 F28200 F14980		COMMUNITY SOLUTIONS			375.00	0.00 0.00 0.00 0.00
18-May-21 26-May-21 10-May-21 20-May-21 26-May-21	Ian Ayris I-connect Software Ltd Impesial Civil Enforcement Solutions Ltd. In Professional Development Solutions Lt	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F90100 F28200 F28200 F28200 F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS		STAFF DEVELOPMENT AND TRAINING	375.00	0.00 0.00 0.00 0.00
18-May-21 26-May-21 10-May-21 20-May-21 26-May-21	Ian Ayris  - Lonnect Software Ltd  Imenial Civil Enforcement Solutions Ltd.  Impenial Civil Enforcement Solutions Ltd.  Impenial Civil Enforcement Solutions Ltd.  Impenial Civil Enforcement Solutions Ltd.  In Professional Development Ltd.  In Professional Development Ltd.  In Professional Development Ltd.  In Professional Development Ltd.	Commercial Supplier	F90100 F28200 F28200 F28200 F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS		STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL SALARIES COMPULTANING EEE	375.00 1950.00 1742.50 977.50	0.00 0.00 0.00 0.00 0.00
18-May-21 26-May-21 10-May-21 20-May-21 26-May-21 11-May-21 21-May-21 24-May-21 18-May-21	Ian Ayris	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F90100 F28200 F28200 F28200 F14980 F14980 F14980 F20100	SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT ECONOMIC DEVELOPMENT TEAM PHYSICAL SUPPORT	COMMUNITY SOLUTIONS		STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL SALARIES COMPULTANING EEE	375.00 1950.00 1742.50 977.50 2300.00	0.00 0.00 0.00 0.00 0.00 0.00
18-May-21 26-May-21 10-May-21 20-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21	Ian Ayris	Commercial Supplier	F90100 F28200 F28200 F28200 F14980 F14980 F14980 F20100 F10380	SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT ECONOMIC DEVELOPMENT TEAM PHYSICAL SUPPORT LEADMINE DEVELOPMENT TEAM	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST CARE & SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST ADULTS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL SALARIES COMPULTANING EEE	375.00 1950.00 1742.50 977.50 2300.00 10816.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
18-May-21 26-May-21 10-May-21 20-May-21 21-May-21 21-May-21 21-May-21 24-May-21 18-May-21 21-May-21 21-May-21	Ian Ayris	Commercia Supplier	F90100 F28200 F28200 F28200 F14980 F14980 F14980 F20100 F10380	SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT ECONOMIC DEVELOPMENT TEAM PHYSICAL SUPPORT LEADMINE DEVELOPMENT TEAM	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	STAP DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - SENERAL SALARIES ON STEMS SUPPORT - COMMUNITY - SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	375.00 1950.00 1742.50 977.50 2300.00 10816.00 922.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21 26-May-21 10-May-21 20-May-21 21-May-21 21-May-21 21-May-21 24-May-21 18-May-21 21-May-21 21-May-21	Ian Ayris	Commercia Supplier	F90100 F28200 F28200 F28200 F14980 F14980 F14980 F20100 F10380	SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT ECONOMIC DEVELOPMENT TEAM PHYSICAL SUPPORT LEADMINE DEVELOPMENT TEAM	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	STAP DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - SENERAL SALARIES ON STEMS SUPPORT - COMMUNITY - SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	375.00 1950.00 1742.50 977.50 2300.00 10816.00 922.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21 26-May-21 10-May-21 20-May-21 21-May-21 21-May-21 21-May-21 24-May-21 24-May-21 24-May-21 24-May-21 24-May-21 24-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21	Ion Ayes:  - Connected Software Ltd  - Connected Software Ltd  - Connected Software Ltd  - Impedial Child Enrocement Solutions Ltd.  Impedial Child Enrocement Solutions Ltd.  Ion Professional Development Ltd  Ion Professional Development Ltd  Ion Professional Development Ltd  Ionizer Ltd  -	Commercial Supplier Commercial Susolier Commercial Susolier Commercial Supplier	F90100 F28200 F28200 F28200 F14980 F14980 F14980 F20100 F10380 F11220 F11220 F11220 F11220 F01200	SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT SERVICE DEVELOPMENT ECONOMIC DEVELOPMENT TEAM PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS DE FIRST CARE & SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES CAPITAL GRF	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - CENERAL SALARIES ALARIES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL DOTTAGE - COMMUNITY: SUPPORTED LIVING CAPITAL DUTTAGE CAPITAL DUTTAGE  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL DUTTAGE  CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING CAPITAL DUTTAGE  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING  OF THE CONTRACTOR OF THE COMMUNITY - SUPPORTED LIVING  OF THE CONTRACTOR O	375.00 1950.00 1742.50 977.50 2300.00 10816.00 922.50 1086.50 3775.40 393.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21 26-May-21 10-May-21 20-May-21 26-May-21 11-May-21 24-May-21 24-May-21 24-May-21 24-May-21 24-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21	Ion Ayra: I-connect Software Ltd Immostia Colil Enforcement Solidions Ltd. Immostia Colil Enforcement Solidions Ltd. Immostia Colil Enforcement Solidions Ltd. In Professional Development Ltd In Professional Development Ltd In Professional Development Ltd Incharacter Ltd. In Professional Development Ltd Incharacter Ltd. Incharac	Commercial Supplier	F90100 F28200 F28200 F28200 F28200 F14980 F14980 F14980 F20100 F10380 F11220 F11220 F11220 F01200 F01240	SERVICE LEVELLOWMENT SERVICE DEVELLORMENT ECONOMIC DEVELLORMENT ECONOMIC DEVELLORMENT ECONOMIC DEVELLORMENT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT EARNING DISABLITIES SUPPORT EARNING DISABLITIES SUPPORT EARNING SUPPORT SAMILY SUPPORT SAFEGUARDING SERVICE	LWY, GUVERNONCE & PRE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BEAUTIONS CARE & SUPPORT CARE & SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES CAPITAL GRF CAPITAL GRF CHIDREN'S CARE & SUPPORT	STAPT EVELED/MENT AND TOWNING PROVINCESSORM SERVICES - CORRECT CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES PROVINCE CONTRACTORS PAYMENT - OTHER PROVINCE CONTRACTORS PAYMENT - OTHER ENONITE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING COURT COSTS	375.00 1950.00 1742.50 977.50 2300.00 10816.00 922.50 1086.50 3775.40 393.01 990.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21 26-May-21 10-May-21 20-May-21 21-May-21 21-May-21 21-May-21 24-May-21 24-May-21 24-May-21 24-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21	Ion Ayra: I-connect Software Ltd Immostia Colil Enforcement Solidions Ltd. Immostia Colil Enforcement Solidions Ltd. Immostia Colil Enforcement Solidions Ltd. In Professional Development Ltd In Professional Development Ltd In Professional Development Ltd Incharacter Ltd. In Professional Development Ltd Incharacter Ltd. Incharac	Commercial Supplier Commercial Supolier Commercial Supolier Commercial Supplier	F90100 F28200 F28200 F28200 F28200 F14980 F14980 F14980 F20100 F10380 F11220 F11220 F11220 F01200 F01240	SERVICE LEVELLOWMENT SERVICE DEVELLORMENT ECONOMIC DEVELLORMENT ECONOMIC DEVELLORMENT ECONOMIC DEVELLORMENT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT EARNING DISABLITIES SUPPORT EARNING DISABLITIES SUPPORT EARNING SUPPORT SAMILY SUPPORT SAFEGUARDING SERVICE	LOW, GOVERNANCE & AIR COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST CARE & SUPPORT CAPTAL GRF CAPTAL GRF CARE & SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES CAPITAL GRF CAPITAL GRF CHIDREN'S CARE & SUPPORT	SIAPT EVELLOMENT AND INDINNER SHARES SHARES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - SUPPORTED LIVING LIVING THE MAY PROPER PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY  CAPITAL OUTLAY  CAPITAL OUTLAY  TO CHART TO COMMUNITY SUPPORTED LIVING CAPITAL OUTLAY  CAPITAL OUTLAY  COURT COSTS	375.00 1950.00 1742.50 977.50 2300.00 10816.00 922.50 1086.50 3775.40 393.01 990.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21 26-May-21 10-May-21 20-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 24-May-21 24-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21 21-May-21	Ion Ayra: I-connect Software Ltd Immostia Colil Enforcement Solidions Ltd. Immostia Colil Enforcement Solidions Ltd. Immostia Colil Enforcement Solidions Ltd. In Professional Development Ltd In Professional Development Ltd In Professional Development Ltd Incharacter Ltd. In Professional Development Ltd Incharacter Ltd. Incharac	Commercial Supplier Commercial Supolier Commercial Supolier Commercial Supplier Commer	F90100 F28200 F28200 F28200 F14980 F14980 F14980 F20100 F10380 F11220 F11220 F11220 F01200 F15240 F15240 F15240	SERVICE ENCELOPMENT SERVICE ENCELOPMENT ECONOMIC DEVELOPMENT TEM ECONOMIC DEVELOPMENT TEM ECONOMIC DEVELOPMENT TEM LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT EARNING DISABLITIES SUPPORT FAMILY SUPPORT & SAFEGULARDING SERVICE FAMILY SUPPORT & SAFEGULARDING SERVICE	DW, GOVERNANCE A RR COMMUNITY SCLITIONS COMMUNITY SCLITIONS DEFIRST CARE & SUPPORT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BE FIRST ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES CAPITAL GRE CAPITAL GRE CHLDREN'S CARE & SUPPORT CHLDREN'S CARE & SUPPORT	STAPE TO VECTOR AND	375.00 1950.00 1742.50 977.50 2300.00 10816.00 922.50 1086.50 3775.40 393.01 990.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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10-May-21	J Murphy & Sons Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY CAPITAL OUTLAY	143389.00 575423.00	0.00
11-May-21 12-May-21	J Murphy & Sons Ltd	Commercial Supplier Commercial Supplier	F01200 E01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	200451.65	0.00 0.00 0.00
24-May-21	J Murphy & Sons Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	238728.23	0.00
13-May-21	J Scott & Sons Ltd	Commercial Supplier	F14020		STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	1005.00	0.00
13-May-21	J Scott & Sons Ltd	Commercial Supplier	F14100	COMMUNITY HALLS - GENERAL PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE NON- ORACLE TRADING SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	788.50	0.00
19-May-21	J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	719.00	0.00
19-May-21 18-May-21	J Scott & Sons Ltd Jacqueline Gabbitas Janet Oluwibe	Non Commercial Supplier	F22520 F14870	NON-ORACLE TRADING SERVICES PEN TO PRINT NURSERY EDUCATION	MY PLACE COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	MY PLACE MY PLACE UNIVERSAL LIFECYCLE DSG - EARLY YEARS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL EVENTS	885.00 800.00	0.00
19-May-21	Janet Oluwibe	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	319.80	0.00
21-May-21	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT		DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14837.36	0.00
06-May-21	Javed Iqbal Akhtar	Commercial Supplier	F26040		COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2850.00	0.00
13-May-21 17-May-21	JD Mcdougall Ltd JDS Recruitment Ltd	Commercial Supplier	F14460 F60760	COMMUNITY EVENTS SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	STRATEGY & PARTICIPATION	CULTURE & RECREATION HIGH NEEDS	EVENTS AGENCY STAFF	1246.00 675.00	0.00
17-May-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
21-May-21 28-May-21	JDS Recruitment Ltd JDS Recruitment Ltd	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	675.00 540.00	0.00
26 May 21	JDS Recruitment Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & CURRORT	ADULT'S CARE & SUPPORT CAPITAL GRF CAPITAL OUTLAY CAPITAL HRA ADULT'S CARE & SUPPORT	DRIVATE CONTRACTORS DAVMENT, OTHER	900.00	0.00
13-May-21 18-May-21 24-May-21	Jelani Ltd Jerram Falkus Construction Ltd	Commercial Supplier	F01200	GEABROOK CANIFOS (ETS) COMMUNITY MENTAL HEALTH TEAM CAPITAL GRF BS CORPORATE BS CAPITAL HRA BS	CAPITAL GRF CORPORATE CAPITAL CAPITAL HRA	CADITAL CRE	AGENCY STAFF AND ACTION PAYMENT - OTHER CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	158841.65 46216.20	0.00
18-May-21	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE RS	CORPORATE CAPITAL	CAPITAL OLITI AY	CAPITAL OUTLAY	46216.20	0.00
24-May-21	Jerram Falkus Construction Ltd Jerram Falkus Construction Ltd	Commercial Supplier	F00000 F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	anananana	0.00
10-May-21	Jide Morakinyo	NHS/Medical Bodies	F11700		CARE & SUPPORT	ADULT'S CARE & SUPPORT		920.25	0.00
21-May-21	Jide Morakinyo	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM			PRIVATE CONTRACTORS PAYMENT - OTHER	864.00	0.00
21-May-21 20-May-21	Jimmy Lee	Commercial Supplier Local Authority Services	F14460	COMMUNITY EVENTS COVID WINTER GRANT SECONDARY SCHOOL - ARP PROVISION	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION STRATEGY & PROGRAMMES HIGH NEEDS	EVENTS	1200.00	0.00
20-May-21 20-May-21	Jo Richardson Community School	Local Authority Services Local Authority Services	F23300 F61900	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	10700.00	0.00
20-May-21 20-May-21	Jimmy Lee Jo Richardson Community School Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	35980.60 999623.49	0.00
20 May 21		Legal Authority Conjego	E01100	SCHOOLS EDUCATION COMPOLS	PCHOOL P EDUCATION	PCHOOL P EDITION		64E4 00	0.00
20-May-21 20-May-21 20-May-21	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE CAPITAL OUTLAY	18235.00 94412.46	0.00
20-May-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	94412.46	0.00
05-May-21	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	993.25	0.00
05-May-21 11-May-21	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	1075.00 1200.00	0.00
20 May 21	John Durke Associates	Communical Complier	E00000	CORDORATE RE	CORRORATE CARITAL	CADITAL OUTLAY	CARITAL OUTLAY	622.76	0.00
10-May-21	John Darry Primary School	Local Authority Senices	F80160	NI IPSERV EDI ICATION	DEDICATED SCHOOLS CRANT	DSC - EARLY VEARS	DROESSIONAL SERVICES - GENERAL	5715.00	0.00
19-May-21 20-May-21	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F60160 F01100	SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	DSG - EARLY YEARS SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5715.00 769.00	0.00
20-May-21	John Perry Primary School	Local Authority Services	F01100	NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2173.00	0.00
20-May-21	John Perry Primary School	Local Authority Services	F23300		STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3650.00	0.00
20-May-21	John Perry Primary School John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS KICKSTART	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	14844.03	0.00
20-May-21 10-May-21	John Samuel Estates	Local Authority Services	F01100 F18140	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION COMMUNITY SOLUTIONS	SCHOOLS EDUCATION WORK & SKILLS LIFECYCLE	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	228624.57 1000.00	0.00
10-May-21 11-May-21	John Samuel Estates John Samuel Estates	Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2900.00	0.00
05-May-21	Johnsons Glazing Contractors Ltd	Commercial Supplier	E01200	CARITAL GRE BS	CADITAL CDE	CADITAL CRE	CARITAL OLITIAY	42575.00	0.00
24-May-21 26-May-21	Jokers Cornedy Ltd Jokers Cornedy Ltd	Commercial Supplier	F14460 F14460 F15520 F15640	COMMUNITY EVENTS COMMUNITY EVENTS ASYLUM SEEKERS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS EVENTS	2450.00	0.00
26-May-21	Jokers Comedy Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	12510.00	0.00
17-May-21 17-May-21	Jordan Xavier Ltd Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1928.57	0.00
17-May-21 17-May-21	Jordan Xavier Ltd Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CULTURE & RECREATION CULTURE & RECREATION CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	338.96 321.43	0.00
17 May 21	Juruan Adver Ltd	Commercial Supplier Commercial Supplier	E16640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OTHER	202E 74	0.00
17-May-21 17-May-21 17-May-21	Jordan Xavier Ltd Jordan Xavier Ltd Jordan Xavier Ltd	Commercial Supplier Commercial Supplier	F15640 F15620 F15640 F15520	ASVI LIM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2035.71 321.43 338.96	0.00
17-May-21	Jordan Xavier Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	338.96	0.00
21-May-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	332.14	0.00
21-May-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		321.43	0.00
21-May-21	Jordan Xavier Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	350.26	0.00
25-May-21 13-May-21	Julian Shulton Julien Foster	Commercial Supplier Legal Services	F61780 F15680 F15240	MAYESBROOK PARK SCHOOL (PRU) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL LEGAL FEES COURT COSTS	400.00 970.00	0.00
13-May-21 21-May-21	Julien Foster K.T. Jud Social Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	970.00 2500.00	0.00
21-May-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	EAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	350.00	0.00
04-May-21	K.T. Jud Social Care Services Ltd Kaspa Sign Products Ltd	Commercial Supplier	F15240 F27560	FAMILY SUPPORT & SAFEGUARDING SERVICE HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	COURT COSTS PROFESSIONAL SERVICES - GENERAL	350.00 389.84	0.00
04-May-21	Kaspa Sign Products Ltd Kathryn Court	Commercial Supplier	F01200 F10380 F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1896.67	0.00
21-May-21	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	ADULT'S CARE & SUPPORT CAPITAL GRF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2260.00 5983.39	0.00
06-May-21 10-May-21	Keegans Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F01200 F15680	CAPITAL GRF BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	5983.39 318.90	0.00
10 May 21	Kehnel Core Ltd	Communical Complier	E16690	OUR DIVIDUO DI DICADI DECI COCIALI CADE CEDIVICE DOCUMENTA	CARE & CURRORT	DICADII MEC		225 00	0.00
10-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	325.80 574.05	0.00
10-May-21 10-May-21	Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	574.05 491.70	0.00
10-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	347.70	0.00
10-May-21		Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	574.05	0.00
10-May-21 10-May-21	Kelwel Care Ltd	Commercial Supplier	F15680		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	370.05	0.00
10-May-21	Rehivel Care Ltd Kehvel Care Ltd Kehvel Care Ltd Kehvel Care Ltd Kehvel Care Ltd		F15680 F15680 F17850	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTIONS PATMENT : OTHER	606.60 427.20 251.40	0.00
10-May-21 10-May-21 12-May-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES CHILDDENIS CADE & SUDDODT	PRIVATE CONTRACTORS PAYMENT OTHER	427.20 251.40	0.00
12-May-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	293.85	0.00
12-May-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE				378.30	0.00
12-May-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	480.60	0.00
12-May-21 12-May-21 12-May-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F17850 F17850	SPECIALIST INTERVENTION SERVICE SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	280.99	0.00
12-May-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	370.15	0.00
17-May-21 17-May-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	592.05 447.90	0.00
17-May-21 17-May-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DICADII MEC	PRIVATE CONTRACTORS PAYMENT OTHER	447.90	0.00
17-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DDIVATE CONTRACTORS PAYMENT, OTHER	372 30	0.00
21-May-21	Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	421.80 372.30 483.72	0.00
21-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3028.83	0.00
21-May-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	450.90 467.70	0.00
21-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	467.70	0.00
21-May-21 21-May-21 21-May-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	610.05 596.54	0.00
21-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DDIVATE CONTRACTORS PAYMENT, OTHER	1024.72	0.00
21-May-21	Kehvel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES		673.05	0.00
21-May-21	Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15680		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	334.80	0.00
21-May-21 21-May-21 21-May-21	Kelwel Care Ltd	Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	433.50 1364.80	0.00
21-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1364.80	0.00
21-May-21 21-May-21	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	558.60 618.60	0.00
21-May-21	Kehnel Core Ltd	Commercial Supplier Commercial Supplier	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DICADII MEC	DRIVATE CONTRACTORS DAVMENT, OTHER	274 66	0.00
21-May-21	Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15680 F15680 F15600	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	362.70 615.87	0.00
21-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	615.87	0.00
21-May-21 28-May-21	Ketwel Care Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	287.10	0.00
28-May-21 28-May-21	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT OTHER	682.89 574.05	0.00
28-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	386.90	0.00
28-May-21 28-May-21	Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	366.90 667.02	0.00
28-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	378.60	0.00
28-May-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	357.00	0.00
18-May-21	Kemfa Services Ltd	Commercial Supplier	F11220		CARE & SUPPORT	DISABILITIES		2280.00	0.00
04-May-21 14-May-21	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL  EASTBROOK PRIMARY SCHOOL  EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE	ELECTRICITY GAS GAS	1727.08 729.28	0.00
14-May-21 27-May-21	Kent County Council Commercial Services (Laser)  Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F61450	FASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	GAS	729.28 690.99	0.00
27-May-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACI F	ELECTRICITY	1384.08	0.00
20-May-21	Key Changes	Commercial Supplier	F61450 F11580	EASTBROOK PRIMARY SCHOOL MENTAL HEALTH SUPPORT	CARE & SUPPORT	SCHOOLS - ORACLE ADULT'S CARE & SUPPORT	ELECTRICITY HOME CARE - PRIVATE CONTRACTORS PAYMENT	585.00	0.00
10-May-21	Keys PCE Limited	Commercial Supplier	E1 E0 40	LEAVING CARE REPUICE	CARE & SUPPORT	CHILDDENIS CADE & SUDDODT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	17978.57	0.00
10-May-21 10-May-21	Keys PCE Limited Keys PCE Limited Keys PCE Limited	Commercial Supplier	F15760 F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	17978.57	0.00
10-May-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18214.29	0.00
10-May-21 17-May-21	Keys PCE Limited Keys PCE Limited	Commercial Supplier Commercial Supplier	F15760 F15760		CARE & SURRORT	CHILDREN'S CARE & SUPPORT		18214.29 31500.00	0.00
24 May 24	Keys PCE Limited	Commercial Supplier	E16780	PRIVATE AND VOL. RES. HOMES WITH FOLICATION	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00	0.00
21-May-21 19-May-21	Keys PCE Limited Keys PCE Limited	Commercial Supplier	F15760 F60200	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	18214.29	0.00
19-May-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3967.20	0.00
19-May-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160			DSG - EARLY YEARS		13212.90	0.00
19-May-21	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3917.61	0.00
19-May-21 19-May-21	Kidziand Daycare Nurserv Kidziand Daycare Nurserv Kinder Kapers Too	Commercial Supplier	F60200 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	7435.35 5950.80	0.00
19-May-21	Kinder Kapers Too	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  PROFESSIONAL SERVICES - GENERAL	5950.80 16611.75	0.00
19-May-21 12-May-21	Kinder Kapers Too Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F60160 F01200	NURSERY EDUCATION CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CAPITAL GRF	DSG - EARLY YEARS CAPITAL GRF	CAPITAL OUTLAY	16611.75 42780.00	0.00
12-May-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF		495.00	0.00
1.4 May 21	Vislamon & Javandoin Ltd	Communical Complier	E25200	TRANSFORMATION	CTRATECY & DARTICIDATION	TRANSCORMATION	D 8 M MA TOD WORKS	1707.00	0.00
14-May-21 14-May-21	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL	3867.00 2266.00	0.00
14-May-21	Kirkman & Jourdain Ltd	Commercial Supplier	F25290	TRANSFORMATION TRANSFORMATION	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MAJOR WORKS	2266.00	0.00
14-May-21 18-May-21	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	TRANSFORMATION TRANSFORMATION	R & M MAJOR WORKS BUILDING ALTERATIONS AND MATERIALS	1446.50 4790.00	0.00
19 May 21	Vislamon & Javandoin Ltd	Commercial Supplier	E01200	CADITAL CREEK	CADITAL CDE	CADITAL CRE	CARITAL OUTLAY	2706.00	0.00
21-May-21	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	44671.80	0.00
21-May-21 06-May-21	Kisimul Group Ltd KJ Rooms Ltd	Commercial Supplier	F26040	LEARNING DISABILITIES SUPPORT HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES SUPPORT LIFECYCLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0.00 0.00 0.00 0.00 0.00
05-May-21	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PHOTOCOPYING	476.48	0.00
05-May-21	Kvle Squire	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	550.00	0.00

20-May-21 11-May-21	L C Energy	Commercial Supplier	F27560 F01200	HIGHWAYS & HRA GROUND MAINTENANCE CAPITAL GRE BS	MY PLACE CARITAL CRE	PUBLIC REALM CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	507.96 2500.00	0.00
11-May-21 06-May-21 26-May-21	Lambert Smith Hampton Group Ltd Landscape Supply Company Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION PARK SPORTS GENERAL	CAPITAL GRF STRATEGY & PARTICIPATION	CULTURE & RECREATION PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ELECTRICITY	663.82	0.00 0.00 0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL		PUBLIC REALM	ELECTRICITY	426.43	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F17000 F28160	COMMISSIONED NURSERIES OFF STREET PARKING AND ADMINISTRATION	EDUCATION. YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY FLECTRICITY	314.46	0.00
26 May 21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28160	OFF STREET DARKING AND ADMINISTRATION	LAW. GOVERNANCE & HR LAW. GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ELECTRICITY FI FCTRICITY	870.07 3326.99	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F22320 F27480	90 STOUR ROAD DEPOTS	MY PLACE MY PLACE	MY PLACE MY PLACE	FIECTRICITY	865.84 968.75	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY ELECTRICITY	968.75	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	6952.17	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22120 F50700	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY FLECTRICITY	980.71 1267.40	0.00
26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS DIGITAL MEDIA TRAINING SUITE PARKS CENTRAL ITEMS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1267.40	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F18040 F28440	DADKS CENTRAL ITEMS	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	ELECTRICITY ELECTRICITY	1550.20 973.27	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE		ELECTRICITY	329.10	0.00
26 May 21	Long Engras Pumpling	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY COLUTIONS	LINIVEDENT LIEECVOLE	ELECTRICITY	5370.17	0.00
26-May-21 26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS STRATEGY & PARTICIPATION	UNIVERSAL LIFECYCLE CULTURE & RECREATION	ELECTRICITY	311.28 296.43	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	296.43	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060 F50700	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	318.59	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F17120	ELECTRICAL & GAS ABBEY NURSERY	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	684.33 718.91	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17120 F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CUI TURE & RECREATION	ELECTRICITY ELECTRICITY	718.91 740.64	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F14300 F28480	RADKING DADK	MY DI ACE	DUBLIC DEALM	ELECTRICITY  ELECTRICITY	496.02	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28480 F50460	BARKING PARK SPECIALIST SUPPORT	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	ELECTRICITY ELECTRICITY	379.22	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	579.93	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1016.92	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	712.94	0.00
26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	6169.96	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	4506.03 547.54	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	LINVERSAL LIFECYCLE	ELECTRICITY  FI FOTRICITY	557.50	0.00
26 May 21	Loos Foorm Complies	Commercial Supplier	EE0700	ELECTRICAL & CAR	HRA	HOLIGING AND MEICHBOLIBHOODS	ELECTRICITY	2185 89	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	19305.31	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	19305.31 335.51	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	456.08	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F61780 F26720	MAYESBROOK PARK SCHOOL (PRU) RIPPLESIDE CEMETERY	MVDLACE	HIGH NEEDS	ELECTRICITY FLECTRICITY	3893.45 324.16	0.00
26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY DI ACE	DUBLIC DEALM	ELECTRICITY	1943.26	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	ELECTRICITY	250.47	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1443.47	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	370.12	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	2366.02	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1421.99	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HUUSING UPERATIONS ELECTRICAL & GAS	HRA	MY PLACE DISABILITIES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	349.03 388.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	388.37 448.22	0.00
26 May 21	Long Engry Complian	Commercial Supplier	EE0700	ELECTRICAL & CAR	HRA		EI ECTRICITY	655.25	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1276.26	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	1276.26 254.40	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	265.76	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS FLECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY FLECTRICITY	424.35 277.74	0.00
20-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & CAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2/1./4	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	278.82	0.00
26-May-21		Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	307.62	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	405.00	0.00
26-May-21 26-May-21	Laser Enerov Supplies	Commercial Supplier Commercial Supplier	F50700	ELECTRICAL & GAS ROYCRAFT HOUSE	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	414.86	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE	MY PLACE	MY PLACE MY PLACE	ELECTRICITY	414.86 2774.88 -3022.34	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE	MY PLACE MY PLACE	MY PLACE	ELECTRICITY ELECTRICITY	-3015.88	0.00
26-May-21	Lager Energy Supplies	Commercial Supplier	F22160	POYCRAET HOUSE	MY PLACE	MY PLACE	ELECTRICITY	2882.37	0.00
26 May 21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	E21280	BUSINESS DEVELOPMENT & IMPROVEMENT BUSINESS DEVELOPMENT & IMPROVEMENT HOUSING OPERATIONS	MY PLACE	MVDLACE	EI ECTRICITY	-706.92	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F21380 F51060	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	-1918.30	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1558.08	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26160 F16840	BROCKLEBANK HOSTEL LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	930.28 550.31	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16840 F10540	HEATHI ANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	ELECTRICITY ELECTRICITY	550.31 775.68	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS		HOLISING AND NEIGHBOLIPHOODS	ELECTRICITY	1803.62	0.00
26-May-21	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F50720	HOUSING OPERATIONS SPECIALIST SUPPORT (CAPITALISED)	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY	1061.10	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2644.43	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	4722.20	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	5183.80	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	764.21 704.54	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	704.54 680.88	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	724.21	0.00
26 May 21	Laser Energy Supplies	Commercial Supplier	E50700	ELECTRICAL & CAR	HRA	HOLIGING AND MEICHBOLIBHOODS	EI ECTRICITY	736.21	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS ELECTRICAL & GAS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	665.57 685.67	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	685.67	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17440 F14380	YOUTH SERVICE MAINTENANCE		EDUCATION, YOUTH & CHILDCARE CUI TURE & RECREATION	ELECTRICITY FI FCTRICITY	634.88 424.86	0.00
26-May-21	Laser Energy Supplies		F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	424.86	0.00
26-May-21 26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	F51180 F18120 F14820	VOIDS ADULT COLLEGE DAGENHAM LIBRARY ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS WORK & SKILLS LIFECYCLE UNIVERSAL LIFECYCLE WORK & SKILLS LIFECYCLE	ELECTRICITY ELECTRICITY ELECTRICITY	2234.10 1949.17 1620.23	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1620.23	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	731.63	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14300		HRA	HOUSING AND NEIGHBOURHOODS CLILTURE & RECREATION	ELECTRICITY	676.00 734.61	0.00
26-May-21 26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F51060 F51060	VALENCE HOUSE MUSEUM HOUSING OPERATIONS	STRATEGY & PARTICIPATION	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS	734.61 916.11	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	E51060	HOUSING OPERATIONS	HDA	HOUSING AND NEIGHBOURHOODS	GAS GAS	630.68	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F14020	VALENCE FLOSE INGSEMI HOUSING OPERATIONS HOUSING OPERATIONS COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GAS	647.34	0.00
26-May-21	Lager Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	DUBLIC DEALM	GAS	314.84	0.00
26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)		HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE DISABILITIES	GAS	731.94	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F19320 F10540	TREWERN OUTDOOR EDUCATION CENTRE HEATHLANDS DAY CENTRE	CAPE & SUDDODT	DISABILITIES	GAS GAS	400.84 892.09	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	338.53	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES LEYS CHILDREN'S CENTRE	EDUCATION. YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION. YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	GAS GAS	261.05	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	267.58	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16760 F50700	BECONTER CHILDREN'S CENTR ELECTRICAL & GAS	COMMUNITY SOLUTIONS HRA	UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS	GAS	341.97 589.86	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS GAS	589.86 1068.91	0.00
26-May-21	Lager Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	DUBLIC DEALM	GAS	406.19	0.00
26 May 21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	E10000	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT MY PLACE HOUSING AND NEIGHBOURHOODS	GAS	1752.69	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F22200 F51060	TOWN HALL OFFICES HOUSING OPERATIONS	MY PLACE	MY PLACE	GAS GAS	3430.32	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1152.41	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	GAS GAS	1347.99	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F51060 E51060	HOUSING OPERATIONS	UDA	HOUSING AND NEIGHBOURHOODS	GAS	1184.67	0.00
26-May-21 26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060 F26200 F22160	HOUSING OPERATIONS BOUNDARY ROAD HOSTEL ROYCRAFT HOUSE	COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION LIFECYCLE MY PLACE UNIVERSAL LIFECYCLE	GAS GAS GAS GAS GAS	1334.91 646.37 2453.09	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	2453.09	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	1963.03	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F26160	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS GAS	3021.15 1756.18	0.00
20-May-21 26,May-21	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	COMMUNITY SOLUTIONS HRA	HOUSING AND NEIGHBOURHOODS	GAS	2080 19	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS	2080.19 2487.28	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS GAS GAS	1029.47	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
26-May-21		Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	374.41	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	325.00	0.00
26-May-21	Laser Energy Supplies	Commercial Supplier	F10420 F51060	80 GASCOIGNE ROAD HOUSING OPERATIONS	CARE & SUPPORT	DISABILITIES	GAS GAS	648.01	0.00
26-May-21 26-May-21	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS GAS	3532.22 1079.26	0.00
26 May 21	Long Engra Complies	Commercial Supplier	E27880	LIGHTHAND MAINTENANDE OTDEET LIGHTING	MVDLACE	MVDLACE	EL COTTOIOTA	1079.26	0.00
26-May-21 26-May-21	Laser Energy Supplies	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW. GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	334.15	0.00
26-May-21 11-May-21 13-May-21	Laser Energy Supplies LBox Communications LBox Communications	Commercial Supplier Commercial Supplier Commercial Supplier	F12060 F20025 F20025	HIGHWATS MAINTENANCE - STREET LIGHTING CONTRACT SECURITY SERVICE BE FIRST - COMMUNICATIONS BE FIRST - COMMUNICATIONS EXTENDED OFFER FOR TWO YEARS OLDS	LAW. GOVERNANCE & HR BE FIRST BE FIRST	ENFORCEMENT BE FIRST BE FIRST	ELECTRICITY ELECTRICITY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	334.15 2072.28 828.56	0.00
13-May-21	LBox Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	828.56	0.00
19-May-21	Leaping Toads	Non Commercial Supplier	F60200	EX IENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3209.63	0.00
19-May-21 04-May-21	Leaping Toads Learning Disability Consultancy Ltd	Non Commercial Supplier Commercial Supplier	F60160 F12740	NURSERY EDUCATION  COMMISSIONED SERVICES   FARMING DISABILITY	DEDICATED SCHOOLS GRANT SDLCOMMISSIONING	DSG - EARLY YEARS ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL  DRIVATE CONTRACTORS DAVMENT, OTHER	26306.55	0.00
04-May-21 19-May-21	Learning Disability Consultancy Ltd	Commercial Supplier	F12740 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	418.00	0.00
19-May-21 19-May-21	Lease Plan Uk Ltd Lease Plan Uk Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE LEASES	418.00 418.00	0.00
19-May-21		Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	418.00	0.00
	Lease Plan Uk Ltd	Confinercial Supplier							
05-May-21	Lease Plan Uk Ltd	Commercial Supplier	E30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	10229.49	0.00
05-May-21 19-May-21	Lease Plan Uk Ltd	Commercial Supplier	E30580	OTHER OPERATING EXPENDITURE FRIZIANDS DEPOT TRANSPORT WORKSHOP EXTENDED OFFER FOR THE VEHICLE OF THE PARTY OF	MY PLACE	PUBLIC REALM	LEVIES PAID VEHICLE REPAIRS AND MAINTENANCE DEGESSIONAL SERVICES, CENERAL	10229.49 260.00	0.00
05-May-21 19-May-21 19-May-21 19-May-21	Lease Plan Uk Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F30580 F27520 F60200 F60160	OTHER OPERATING EXPENDITURE FRIZLANDS DEPOT TRANSPORT WORKSHOP EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	CENTRAL MY PLACE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS DSG - EARLY YEARS	LEVIES PAID VEHICLE REPAIRS AND MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	10229.49 260.00 2231.55 4302.18	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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 0.00

07-May-21	Letting International	Commercial Supplier	F26080 F25240	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	70276.32	0.00
11-May-21 18-May-21	LexisNexis Butterworths LexisNexis Butterworths	Commercial Supplier Commercial Supplier	F25240	LEGAL SERVICES LEGAL SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS LEGAL FEES	1872.00 1992.00	0.00 0.00 0.00
21-May-21	Levton House Community Care Ltd	Commercial Supplier Legal Services	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3004.00	0.00 0.00 0.00 0.00 0.00
24-May-21 17-May-21 19-May-21	Lillvwhite Williams & Co Link Treasury Services Limited Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F15680 F21440 F60200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CAPITAL & INVESTMENT EXTENDED OFFER FOR TWO YEARS OLDS		DISABILITIES FINANCE DSG - EARLY YEARS	COURT COSTS COURT COSTS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	300.00 18000.00 2462.97	0.00
19-May-21 19-May-21	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	CORE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2462.97 16293.81	0.00
21-May-21	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		2064.00	0.00
10-May-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2954.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
13-May-21 20-May-21 14-May-21	Living Streets Living Streets Livingspring Group Ltd t/a Kadmiel Projects Lodge Group Care Uk Ltd	Commercial Supplier Commercial Supplier	F01200 F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	CAPITAL GRF ADULTS COMMISSIONING ADULTS COMMISSIONING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2797.00 311.48	0.00
14-May-21 18-May-21	Lodge Group Care Uk Ltd London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier	F12900 F26330		SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE		3017.84 6818.82	0.00
19-May-21	London & Ouadrant Housing Trust	Commercial Supplier	E26080	TEMPOPARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	86454.25	0.00
24-May-21	London Borough of Enfield London Borough of Haringey	Local Authority Services Local Authority Services	F15680 F13380 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES	CLIENT TRANSPORT	2162.82 10436.00	0.00
18-May-21 14-May-21	London Borough of Havenng	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	PUBLIC HEALTH DISABILITIES CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT PURCHASE: EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1050.00	0.00
27-May-21 18-May-21	London Borough of Havering London Borough of Lambeth	Local Authority Services Commercial Supplier	F15920 F13300	ADOPTION PLACEMENT COSTS SEVIAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DI IDCHASE - EOI IDMENT ELIPHITI DE AND MATERIALS	123837.00 24708.17	0.00
19-May-21	London Borough of Merton	Local Authority Services	F19760	DIVIDIONAL DIDECTOR STRATEGIC COMMAND SAFECHARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING		583.50	0.00
06-May-21 24-May-21	London Borough of Newham London Borough of Newham	Local Authority Services	F14940 F14940	BY SISSINGLE DIRECTOR STANCES COMMAND SAFEGUARDING HEAD OF SUPPORT LIFECYCLE HEAD OF SUPPORT LIFECYCLE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CORPORATE MANAGEMENT - FINANCE DIVISION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1500.00 528.00	0.00
24-May-21 12-May-21 13-May-21	London Borough of Redbridge	Local Authority Services Commercial Supplier	F14940 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) DIRECT TRANSPORT MEMBERSHIP AND SUBSCRIPTIONS	528.00 1445.10	0.00
06-May-21	London Borough of Redbridge London CIV	Commercial Supplier Commercial Supplier	F22720 F90100		CORE LAW, GOVERNANCE & HR	FINANCE Pension Administration & Fees	FUND MANAGEMENT FEES	50000.00 25000.00	0.00
OR May 21	Leader CN/	Commercial Cumpling	F90100 F00000	DENISION FLIND ISE	LAW CONCENTANCE ALID	Dennion Administration 9 Fees	EURD MANACEMENT EEES	57000.00 479.47	0.00
17-May-21 05-May-21 07-May-21	London Collection and Compliance Centre London Councils	Legal Services Central/Government Departme	F00000 ents F23800	CORPORATE BS MOBILITY	CORPORATE CAPITAL CORE	CAPITAL OUTLAY CORE SERVICES	PAYROLL VOLUNTARY DEDUCTIONS CLIENT TRANSPORT CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	479.47 52158.00	0.00
07-May-21 13-May-21	London Councils	Central/Government Departme	ents F28200 ents F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	CORPORATE CAPITAL CORE LAW. GOVERNANCE & HR LAW. GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	15941.67 1500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-May-21	London Councils London Councils	Central/Government Departme	ents F23800	MOBILITY		CORE SERVICES	CHENT TRANSPORT	37304.00	0.00
04-May-21 19-May-21	London Early Years Foundation	Commercial Supplier Commercial Supplier	F60180 F60200	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	615.00 5157.36	0.00
19-May-21 19-May-21	London Early Years Foundation London Early Years Foundation London Early Years Foundation London Early Years Foundation	Commercial Supplier	F60200 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	20147.40 9174.15	0.00
19-May-21 19-May-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	9174.15 27666.00	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3223.35	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19795.50	0.00
19-May-21 19-May-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier Commercial Supplier	F60200 F60160	NURSER'S EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1735.65 25038.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-May-21 19-May-21	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160		DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4463.10 26964.00	0.00
40.1404	Leader Forby Verm Foundation	Commercial Cumpling	F00000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED COLLOCI C CDANT	DOO FARINAVEARD	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
19-May-21 12-May-21	London Early Years Foundation London Hire Ltd	Commercial Supplier Commercial Supplier	F60160 F29480	NURSERY EDUCATION FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL VEHICLE HIRE	12402.00 535.50 295.50	0.00
19-May-21 19-May-21 12-May-21 12-May-21 12-May-21	London Early Years Foundation London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F60200 F60160 F29480 F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT MY PLACE MY PLACE MY PLACE	DSG - EARLY YEARS DSG - EARLY YEARS PUBLIC REALM PUBLIC REALM PUBLIC REALM	YCHICLE HIRE VEHICLE HIRE VEHICLE HIRE	295.50	0.00 0.00 0.00 0.00 0.00
12-May-21 12-May-21	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	315.00 550.00	0.00
12-May-21 04-May-21	London Hire Ltd	Commercial Supplier	F29480 F60760	FLEET MANAGEMENT TEAM SEARROOK CAMPUS (FTS)	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	VEHICLE HIDE	550.00 800.00	0.00
04-May-21 05-May-21	London Teaching Pool London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF AGENCY STAFF	800.00 800.00	0.00 0.00 0.00 0.00 0.00 0.00
05-May-21 13-May-21	London Teaching Pool	Commercial Supplier	F60760 F61780	SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF	800.00 750.00	0.00
14-May-21 21-May-21	London Teaching Pool	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	640.00 800.00	0.00
25-May-21	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	640.00	0.00
24-May-21 20-May-21 21-May-21 24-May-21	Londoneast-uk Longbridge Lodge Ltd Longbridge Lodge Ltd Longbridge Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F12900 F11220	SEABROOK CAMPUS TE ISI CAPITAL GREE S COMMISSIONED SERVICES - OLDER PEOPLE LEARNING DISABLITIES SUPPORT PUBLIC HEALTH - HEALTHCARE PUBLIC HEALTH - HEALTHCARE	CAPITAL GRF SDI COMMISSIONING	CAPITAL GRF ADULTS COMMISSIONING DISABILITIES	AGENCY STAP+ CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2250.00 889.35 7240.00	0.00 0.00 0.00 0.00 0.00 0.00
21-May-21	Longbridge Lodge Ltd Loud Sound Ltd t/a Hub Logistics	Commercial Supplier Commercial Supplier	F11220 F13540	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7240.00 105449.30	0.00
	Loud Sound Ltd t/a Hub Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	44352.15	0.00
28-May-21 28-May-21	Loud Sound Ltd t/a Hub Logistics	Commercial Supplier Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH		39874.02 44046.85	0.00 0.00 0.00 0.00 0.00 0.00
20-May-21 12-May-21	Loud Sound Ltd t/a Hub Logistics Lucion Environmental Ltd	Commercial Supplier	F13540 F50500 F14870	QUALITY AND COMPLIANCE PEN TO PRINT	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
12-May-21 13-May-21	Lucy Kaufman Lyndsey Croal	Non Commercial Supplier Commercial Supplier	F14870 F14870	PEN TO PRINT PEN TO PRINT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	EVENTS EVENTS	450.00 450.00	0.00
20 May 21	Lynwood Care Home	Commoraid Conding	E12000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	DRIVATE CONTRACTORS DAVMENT, OTHER	E 4E 00	0.00
21-May-21 06-May-21 21-May-21 17-May-21	Lynwood Care Home M Jov Ltd	Commercial Supplier Commercial Supplier	F112500 F112500 F12500 F01200	LEARNING DISABILITIES SUPPORT VOS - MANAGEMENT	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT - OTHER LING TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	27208.00 250.00 250.00 18833.00	0.00 0.00 0.00 0.00 0.00 0.00
21-May-21	M Joy Ltd Mace Ltd	Commercial Supplier Commercial Supplier	F12500	YOS - MANAGEMENT YOS - MANAGEMENT CAPITAL GRF BS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
17-May-21 18-May-21	Mace Ltd Madeleine F White	Commercial Supplier Non Commercial Supplier	F01200 F14870		CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF UNIVERSAL LIFECYCLE		18833.00 2500.00	0.00
20-May-21 21-May-21	Maison Moti Ltd Maison Moti Ltd	Commercial Supplier	F12900 F11580	COMMISSIONED SERVICES - OLDER DEODLE	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	DRIVATE CONTRACTORS DAVMENT, OTHER	1778.70 14280.00	0.00
21-May-21 21-May-21	Maison Moti Ltd Maldon Commercials	Commercial Supplier	F11580 F27560	MENTAL HEALTH SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE NURSERY EDUCATION	MAN DI AOF	PUBLIC REALM	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	14280.00	0.00 0.00 0.00 0.00
21-May-21 19-May-21	Maldon Commercials Manor Infants School	Local Authority Services	F27560 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1140.00 17760.60	0.00
19-May-21 20-May-21	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F60160 F01100	NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION		17532.90 11591.00	0.00
20-May-21	Manor Infants School Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS EDUCATION		19656.97 4103.00	0.00
20-May-21 20-May-21 20-May-21	Manor Infants School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F23300	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	447575.28	0.00 0.00 0.00 0.00 0.00 0.00
20-May-21 04-May-21	Manor Infants School	Local Authority Services Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4875.00 2712.00	0.00
20-May-21	Manor Junior School Manor Junior School	Local Authority Services	F60920 F01100	PRIMARY DOWRY & SEN TRAINING SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	234430.37	0.00
20-May-21 10-May-21	Manor Junior School Manoril & Co Ltd	Local Authority Services	F23300 F26040	COVID WINTER GRANT HOUSING ADVICE	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES SUPPORT LIFECYCLE	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2325.00 4275.00	0.00
05-May-21 10-May-21	Manzil & Co Ltd Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F26040 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	222196.05 56364.40	0.00
10-May-21 11-May-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F01200 F28200	CAPITAL GRF BS ON STREET PARKING AND ENFORCEMENT	CAPITAL GRF LAW, GOVERNANCE & HR	CAPITAL GRF ENFORCEMENT	CAPITAL OUTLAY  MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	56364.40 25686.90	0.00 0.00 0.00 0.00 0.00
17-May-21 17-May-21	Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F05200 F01200	CAPITAL HRA BS CAPITAL GRE BS	CAPITAL HRA	CAPITAL HRA CAPITAL GRE	CAPITAL OUTLAY CAPITAL OUTLAY	9428.56 596.60	0.00
17-May-21 17-May-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	040744 00500	OADITAL ODE	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	5568.93	0.00
17-May-21 17-May-21 17-May-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	23282.76	0.00 0.00 0.00 0.00 0.00
17-May-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5892.12 19762.37	0.00
17-May-21 20-May-21	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRE BS CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13086.14 4214.20	0.00 0.00 0.00 0.00 0.00 0.00
20-May-21 20-May-21 21-May-21	Mariborough Surfacing Ltd Mariborough Surfacing Ltd Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F01200 F27480 F27840	CADITAL GRE BS	CADITAL CRE	CADITAL CRE	CAPITAL OUTLAY R & M MINOR WORKS R & M MINOR WORKS	4862.38	0.00
20-May-21 21-May-21	Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F27480 F27840	DEPOTS HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE MY PLACE	MY PLACE MY PLACE	K & M MINOR WORKS R & M MINOR WORKS	19442.22 25590.39	0.00
26-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	2680.21	0.00
19-May-21 20-May-21	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	F60160 F01100	NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	DSG - EARLY YEARS SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2977.65 150852.20	0.00
20-May-21 20-May-21 20-May-21	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services Local Authority Services	F23300 F01100	NONSENT ELDOCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-May-21 20-May-21	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1383.00 490.00	0.00
17-May-21 12-May-21	Martin Osman Martin Scott	Commercial Supplier	F14470	CULTURAL COMMISSIONING FAMILY SUPPORT & SAFEGUARDING SERVICE LEARNING DISABILITES SUPPORT	STRATEGY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS	900.00	0.00
21 May 21	Monagent	Legal Services Commercial Supplier	F15240 F11220	LEARNING DISABILITIES SUPPORT	CARE & CURRORT	DISABII ITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	EE 94 40	0.00
04-May-21 04-May-21 11-May-21	Mathew McDermott Mathew McDermott	Legal Services Legal Services	F21350 F21350	LEARNING DISABILITIES SUPPORT LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD SERVICES AREA C LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE MY PLACE	MY PLACE MY PLACE	LEGAL FEES LEGAL FEES	1000.00 750.00	0.00
11-May-21	Mathew McDermott	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE MY PLACE	LEGAL FEES	1300.00	0.00
26-May-21	Mathew McDermott May Residential Homes Ltd	Legal Services Commercial Supplier	F21350 F10400		MY PLACE CARE & SUPPORT	MY PLACE	LEGAL FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	750.00 5820.00	0.00
20-May-21 21-May-21 21-May-21	Mayesbrook House Community Support Mayesbrook House Community Support Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F12900 F11580 F11580	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CDI COMMISSIONING	ADULTS COMMISSIONING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLOCHEMENTS - PRIVATE CUNTRACTIONS PATMENT PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	4446.76	0.00
21-May-21 21-May-21	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	57016.80 13370.00	0.00 0.00 0.00 0.00
04-May-21	Mayor's Office for Policing and Crime	Local Authority Services	F21350		MY PLACE		PRIVATE CONTRACTORS PAYMENT - OTHER	128250.00	0.00
05-May-21 25-May-21	McLaren Construction Ltd Mental Health First Aid England CIC	Commercial Supplier Commercial Supplier	F01200 F19920	DANDLOND COST INDIRER AND COMMERCANT. SERVILES CAPITAL GRF BS SOCIAL CARE WORKPORCE DEVELOPMENT TEAM REVENUE AND BENEFITS CENTRAL COSTS COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT	CAPITAL GRF LAW. GOVERNANCE & HR	CAPITAL GRF LAW & GOVERNANCE	CAPIAL OUTLAY	####### 348.00	0.00 0.00 0.00 0.00 0.00 0.00
20-May-21 20-May-21 21-May-21	Meritec Ltd	Commercial Supplier	F19920 F18280 F12900 F11580	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS SDI COMMISSIONING CARE & SUPPORT	WELFARE & COLLECTIONS LIFECYCLE ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	SIAPY OTHER EXPENSES  A GENCY STAFF  PRIVATE CONTRACTORS PAYMENT - OTHER  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	10656.00 467.22	0.00
20-May-21 21-May-21	Merry House Merry House	Commercial Supplier Commercial Supplier	F12900 F11580	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
21-May-21 21-May-21	Merry House Merry House	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5761.61 5567.57	0.00
24 May 24	Motor Core LIV Ltd	Commercial Supplier	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	LONG TERM SURDORT COMMUNITY SURDORTED LIVING	17259.00	0.00
21-May-21 21-May-21 21-May-21	Metro Care UK Ltd Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16716.00 13820.00	0.00 0.00 0.00 0.00
21-May-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7200.00	0.00
12-May-21 28-May-21	M-Hance Michael Watson t/a Esteem Associates	Commercial Supplier Commercial Supplier	F23080 F15240	OPERATIONS HR - CORPORATE FAMILY SUPPORT & SAFEGUARDING SERVICE	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	AGENCY STAFF COURT COSTS	2400.00 2526.35	0.00
17 May 21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADJUTE CARE & SURBORT	HOME CARE DRIVATE CONTRACTORS DAVMENT	1194.80	0.00
17-May-21 17-May-21 17-May-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1837.52 2076.48	0.00 0.00 0.00 0.00
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17-May-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
17-May-21 17-May-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT		692.16 593.28	0.00
17 May 21	Mil-tomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT	1845.76	0.00
17-May-21 17-May-21 17-May-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier	F11580 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48	0.00
17-May-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.88	0.00
17-May-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
17-May-21 17-May-21	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.44 1038.24	0.00
17 May 21	Mil-lomecare Ltd	Commercial Supplier	E10390	DUVERAL CURRORT	CARE & CURRORT	ADULTE CARE & CURRORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
17-May-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48	0.00
17-May-21 17-May-21 17-May-21	MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48 453.20	0.00
18-May-21	Miss Julia Feely	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEGAL FEES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
21-May-21 10-May-21	MNS Care Pic	Commercial Supplier	F10380 F17420	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00 9000.00	0.00
19-May-21 20-May-21	Mobius Green Print Monteagle Primary School Monteagle Primary School	Local Authority Services	F60160 F01100	PHISIALS SUPPLIES & FOOD PROGRAM NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION STRATEGY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS SCHOOLS EDUCATION	PRIVATE CONTRACTORS PAYMENT OTHER PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	12902.40	0.00
20-May-21	Monteagle Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3556.00	0.00
20-May-21	Monteagle Primary School	Local Authority Services	F23300	COVID WINTER GRANT PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4750.00	0.00
20-May-21	Monteagle Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION				56970.90	0.00
20-May-21 20-May-21	Monteagle Primary School Monteagle Primary School	Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	273685.22 1259.00	0.00
20-May-21	Monteagle Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION ERP IMPLEMENTATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMEN I GRANT RECEIPTS IN ADVANCE - REVENUE	1259.00	0.00
19-May-21 19-May-21	Montesori & Me Nursery Montessori & Me Nursery	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	NUBSERVEDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS DSG - EARLY YEARS TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL  PROFESSIONAL SERVICES - GENERAL	1735.65 6877.35	0.00
05-May-21	Moore Stephens Insight Limited	Commercial Supplier	F25400	FRP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	154110.00	0.00
06-May-21	Monra Stanhane Insight Limited	Commercial Supplier	F25400		STRATEGY & PARTICIPATION			35630.48	0.00
05-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	MELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	837.04	0.00
05-May-21 05-May-21	Morgan Hunt UK Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1009.93 1072.58	0.00
05-May-21 05-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1072.58 955.51	0.00
05-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECTCLE	AGENCY STAFF	1310.80	0.00
05-May-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1051.60 936.43	0.00
06-May-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	936.43	0.00
06-May-21 06-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier Commercial Supplier	F18280 F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1310.80 1058.17	0.00
06-May-21 06-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1058.17	0.00
06-May-21	Morgan Hunt HK Ltd	Commercial Supplier Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1082.26 895.03	0.00
24 May 21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Communical Pumpling	E19290	DEVENUE AND DENEETS CENTRAL COSTS	COMMUNITY POLLITIONS	WELFARE & COLLECTIONS LIFEOVOLE	A OFNION OTAFF	007.00	0.00
24-May-21 25-May-21	Morgan Hunt UK Ltd	Commercial Supplier Commercial Supplier	F18280 F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	979.70 1310.80	0.00
25-May-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1310.80	0.00
25-May-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	967.60	0.00
25-May-21 25-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND RENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	969.54 952.13	0.00
25-May-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	952.13	0.00
25-May-21 25-May-21 25-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECTCLE	ACENCY STAFF	1077.89 943.17	0.00
25-May-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	907.13	0.00
25-May-21 25-May-21	Morgan Hunt UK Ltd Morgan Hunt UK Ltd	Commercial Supplier	F18280 F18280 F18280 F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	907.13 1038.46	0.00
25-May-21	Morgan Hunt LIK Ltd	Commercial Supplier	F18280					1310.80	0.00
28-May-21	Morgan Hunt UK Ltd Morning Star Nursery School Morning Star Nursery School	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	6311.40 1983.60	0.00
19-May-21 19-May-21 10-May-21	Morning Star Nursery School	Non Commercial Supplier Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CAPITAL GRF	DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	1983.60	0.00
19-May-21	Morris and Company Limited	Commercial Supplier	F60160 F01200	CARITAL CREEK	CADITAL CRE	CADITAL CDE	CADITAL OUTLAY	4770.00 1110.00	0.00
05-May-21	Moto-Tech Ltd	Commercial Supplier	F27520	NURSERY EDUCATION CAPITAL GRF BS FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
11-May-21	Moto-Tech Ltd	Commercial Supplier	E27520		MV DI ACE	PUBLIC REALM	VEHICLE DEDAIDS AND MAINTENANCE	2160.00	0.00
14-May-21 21-May-21 05-May-21	Moto-Tech Ltd Moto-Tech Ltd Mott MacDonald Ltd	Commercial Supplier	F27520 F27520 F01200	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP CAPITAL GRF BS	MY PLACE MY PLACE CAPITAL GRF	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	2160.00 2160.00	0.00
21-May-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM CAPITAL GRF	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
05-May-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5985.61	0.00
10-May-21 11-May-21	Mott MacDonald Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F01200 F20090	CAPITAL GRF BS CAPITAL COMMISSIONING & DELIVERY	CAPITAL GRF BE FIRST	CAPITAL GRF BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	18268.00 48513.00	0.00
21-May-21	Mountain Events and Maintenance I TD	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH		998.00	0.00
24-May-21	Mountain Events and Maintenance LTD Move Ahead Care Ltd Move Ahead Care Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	270.00	0.00
20-May-21 20-May-21 20-May-21	Move Ahead Care Ltd	Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1956.57	0.00
20-May-21	Move Ahead Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1956.57	0.00
21-May-21 12-May-21	Move Ahead Care Ltd Mr Jonathan Green	Commercial Supplier Commercial Supplier	F11220 F21350	LEARNING DISABILITIES SUPPORT LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEGAL FEES	34140.20 2000.00	0.00
06 May 21	Mr Nariadas Daibana	Commercial Supplier	E26040		COMMUNITY POLLITIONS	CURRORT LIEUCVOLU	DRIVATE CONTRACTORS DAVMENT, OTHER	2000.00	0.00
27-May-21	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3600.00	0.00
27-May-21 11-May-21	MS Estates Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	F26040 F26040 F01200	HOUSING ADVICE CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	SUPPORT LIFECYCLE CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	3600.00 530350.55	0.00
18-May-21	Mulalley & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	244873.59	0.00
17-May-21	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2960.00	0.00
07-May-21 12-May-21	N a Brown Ltd N a Brown Ltd	Commercial Supplier Commercial Supplier	F26800 F26800	STREET CLEANSING STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT OTHER	937.80 665.32	0.00
12-May-21	N H Case I M	Commercial Supplier	F81450	EASTROOM DOMADY SCHOOL	DEDICATED SCHOOLS CRANT	SCHOOLS - OPACLE	CATEDING AND VENDING SLIDDLIES	756 60	0.00
13-May-21 13-May-21	N H Case Ltd N H Case Ltd N H Case Ltd	Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	CAPTINE COLLECT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING	756.60 470.00	0.00
27-May-21	N H Case Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	705.00	0.00
24-May-21		Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		550.00	0.00
28-May-21	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2625.22	0.00
05-May-21 13-May-21	Natural England NCFE	Central/Government Department Commercial Supplier	F18000 ts F01200 F18120	CAPITAL GRF BS ADULT COLLEGE	CAPITAL GRF COMMUNITY SOLUTIONS	CAPITAL GRF	CAPITAL OUTLAY	1445.00 815.00	0.00
13-May-21 21-May-21	NCFE Nellsar Ltd	Commercial Supplier Commercial Supplier	F18120 F10400	SUPPORT WITH MEMORY AND COGNITION	COMMUNITY SOLUTIONS CARE & SUPPORT	CAPITAL GRF WORK & SKILLS LIFECYCLE ADULT'S CARE & SUPPORT	CAPITAL OUTLAY EXAM FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	815.00 2528.00	0.00
07-May-21		Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT		MY PLACE	RESIDENTIAL POLICIAINENTS - PRIVATE CONTRACTORS PATMENT POSTAGE AND COURTER SERVICES POSTAGE AND COURTER SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE PAYMENT - OTHER PAYMENT - OTHER PRIVATE PAYMENT - OTHER	2133.46	0.00
10 May 21	Neopost Finance Ltd Neopost Finance Ltd Network Housina Solutions Ltd Network Housina Solutions Ltd Network Housing Solutions Ltd Network Housing Solutions Ltd Network Housing Solutions Ltd	Commercial Supplier	E21690	CORPORATE DUOMIEGO GUIDDORT	MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ANY DI AOF	POSTAGE AND COURIER SERVICES	2452.40	0.00
07-May-21 07-May-21 12-May-21	Network Housing Solutions Ltd	Commercial Supplier	F26040 F26040 F26040	CORPORATE BUSINESS SUPPORT HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3800.00 2300.00	0.00
07-May-21	Network Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2300.00	0.00
12-May-21 27-May-21	Network Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT OTHER	2800.00 2500.00	0.00
07-May-21	Newsteer Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	442.50	0.00
10 May 21	News Festerina	Commercial Supplier	E15900	PRECIALIET ACENCY EXPTERING	CARE & CURRORT	CHILDDENIS CADE & CUIDDODT	DRIVATE CONTRACTORS DAVMENT, OTHER	0015.00	0.00
18-May-21	Nexus Fusion Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3406.00	0.00
18-May-21 04-May-21	Nexus Fusion Ltd Nicole Morris	Commercial Supplier Commercial Supplier	F01200 F14470 F26150	CAPITAL GRF BS CULTURAL COMMISSIONING IT THIRD PARTY CONTRACTS	CAPITAL GRF STRATEGY & PARTICIPATION	CAPITAL GRF CULTURE & RECREATION CORE SERVICES	CAPITAL OUTLAY ARTS AND LEISURE COSTS ICT MAINTENANCE AND SUPPORT	3406.00 320.00	0.00
06-May-21	Nominet Nonstop Recruitment Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORE CARE & SUPPORT	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1009.61	0.00
28-May-21 28-May-21	Moneton Deen itment Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DISABILITIES DISABILITIES	AGENCY STAFF	1441.30 1441.30	0.00
28-May-21 28-May-21 28-May-21	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DIO A DIL ITTEO	AGENCY STAFF AGENCY STAFF AGENCY STAFF	1441.30 1441.30	0.00
28-May-21	Nonstoo Recruitment Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	AGENCY STAFF	1441.30	0.00
28-May-21	Nonstop Recruitment Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1441.30	0.00
28-May-21 28-May-21	Nonstop Recruitment Ltd Nonstop Recruitment Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1153.04 1153.04	0.00
29 May 21	Noneton Recruitment Ltd	Commercial Supplier	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1441.30	0.00
28-May-21 28-May-21 28-May-21	Nonstop Recruitment Ltd	Commercial Supplier	F15680 F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DISABILITIES	ACENCY STAFF	1441.30	0.00
28-May-21	Norfolk County Council	Local Authority Services	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4741.44	0.00
28-May-21	Normanhurst Care Home	Commercial Supplier NHS/Medical Bodies	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1427.67	0.00
06-May-21 19-May-21	North East London NHS Foundation Trust Northbury Primary School	NHS/Medical Bodies Local Authority Services	F12500 F60160	YOS - MANAGEMENT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT			4419.00 14285.80	0.00
20 May 21	Northbury Primary School	Local Authority Services Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	225017.09	0.00
20-May-21 20-May-21 20-May-21	Northbury Primary School Northbury Primary School Northbury Primary School Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1282.00 4150.00	0.00
20-May-21	Northbury Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4150.00	0.00
20-May-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3622.00	0.00
05-May-21 20-May-21	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT OTHER	2000.00 1500.00	0.00
10 May 21		Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	917.26	0.00
	Npower.			DURING HEALTH , HEALTHCARE	COMMUNITY SOLUTIONS SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1155.72	0.00
24-May-21	Npower. Nu Kleen Services Ltd	Commercial Supplier	F13540					4800.00	0.00
24-May-21 21-May-21	Npower. Nu Kleen Services Ltd Oakland Primecare Ltd Re Woodland Grove	Commercial Supplier Commercial Supplier Commercial Supplier	F10890 F13540 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT		0.00
06-May-21	Npower. Nu Kleen Services Ltd Oakland Primecare Ltd Re Woodland Grove Oaklang Carebonne Ltd (A Abbey Care Mone	Commercial Supplier Commercial Supplier	F10380	COVID19 HARDSHIP & ASSISTANCE PUBLIC HEALTH- HEALTH/CARE MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	COMMUNITY SOLUTIONS PUBLIC HEALTH ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	379.20	0.00
06-May-21 14-May-21	Npower. Nu Kleen Services Ltd Oakland Primecare Ltd Re Woodland Grove Oaklang Carebonne Ltd (A Abbey Care Mone	Commercial Supplier Commercial Supplier Commercial Supplier	F10380 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  DEPORTS CARE DRIVATE CONTRACTORS DAVIMENT	8622.40	0.00
06-May-21 14-May-21	Npower. Nu Kleen Services Ltd Oakland Primecare Ltd Re Woodland Grove Oaklang Carebonne Ltd (A Abbey Care Mone	Commercial Supplier Commercial Supplier	F10380 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  DEPORTS CARE DRIVATE CONTRACTORS DAVIMENT	8622.40	0.00
06-May-21 14-May-21	Npower. Nu Kleen Services Ltd Oakland Primecare Ltd Re Woodland Grove Oaklang Carebonne Ltd (A Abbey Care Mone	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10380 F12900	PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE PHYSICAL SUPPORT LANDLORD SERVICES AREA C COMMISSIONED NURSERIES	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  DEPORTS CARE DRIVATE CONTRACTORS DAVIMENT	8622.40	0.00 0.00 0.00 0.00
06-May-21 14-May-21 21-May-21 05-May-21 06-May-21 06-May-21	Noower.  Na Viken Benvices Ltd Oakland Primecare Ltd Re Woodland Grove Oakley Carethomes Ltd Va Abbey Care Home OCH Contract Services OCH Contract Services OCH CO	Commercial Supplier	F10380 F12900 F10380 F50520 F17000 F17000	PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE PHYSICAL SUPPORT LANDLORD SERVICES AREA C COMMISSIONED NURSERIES COMMISSIONED NURSERIES	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULTS COMMISSIONING ADULTS CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS R & M MINOR WORKS R & M MINOR WORKS	8622.40 20560.29 716.00 3711.10 4924.00	0.00 0.00 0.00 0.00 0.00
06-May-21 14-May-21 21-May-21 05-May-21 06-May-21 06-May-21 18-May-21	Noower.  Na Kleen Services Ltd Re Woodard Grove Calabane Primecare Ltd Re Woodard Grove Cale Care House CAL Contract Services CAL Contract Services CAL Contract Services CAL Contract Services	Commercial Supplier	F10380 F12900 F10380 F50520 F17000 F17000 F10890	PHYSICAL SUPPORT OMMISSIONED SERVICES - OLDER PEOPLE PHYSICAL SUPPORE SHEAR O COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT : O THEK RESPITE CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS HIRE - EQUIPMENT FURNITURE AND MATERIALS	8622.40 20560.29 716.00 3711.10 4924.00 8290.00	0.00 0.00 0.00 0.00 0.00 0.00
06-May-21 14-May-21 21-May-21 05-May-21 06-May-21 06-May-21 18-May-21	Noower.  Na Kleen Services Ltd.  Ruskind Frimecase Ltd. Re Woodland Grove  Californ From Anderson Ltd. Re Woodland Grove  Calley Carehomes Ltd via Abbey Care Home  Calley Carehomes Ltd via Abbey Care Home  Calley Carehomes Ltd via Abbey Care Home  Colley Carehomes Ltd via Abbey Care Home  CON Contract Services  OCN Contract Services  OCN Contract Services	Commercial Supplier	F10380 F12900 F10380 F50520 F17000 F17000 F17000	PHYSICAL SUPPORE VIVES - OLDER PEOPLE OMNEGAL SUPPORE VIVES - OLDER PEOPLE OMNEGAL SUPPORT LANDLORD SERVICES A REA C COMMISSIONED NURSERIES COMMISSIONED NURSERI	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVALE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	8622.40 20560.29 716.00 3711.10 4924.00 8290.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
06-May-21 14-May-21 21-May-21 05-May-21 06-May-21 06-May-21 18-May-21	Noower.  Na Kleen Services Ltd.  Ruskind Frimecase Ltd. Re Woodland Grove  Californ From Anderson Ltd. Re Woodland Grove  Calley Carehomes Ltd via Abbey Care Home  Calley Carehomes Ltd via Abbey Care Home  Calley Carehomes Ltd via Abbey Care Home  Colley Carehomes Ltd via Abbey Care Home  CON Contract Services  OCN Contract Services  OCN Contract Services	Commercial Supplier	F10380 F12900 F10380 F50520 F17000 F17000 F17000	PHYSICAL SUPPORE VIVES - OLDER PEOPLE OMNEGAL SUPPORE VIVES - OLDER PEOPLE OMNEGAL SUPPORT LANDLORD SERVICES A REA C COMMISSIONED NURSERIES COMMISSIONED NURSERI	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVALE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	8622.40 20560.29 716.00 3711.10 4924.00 8290.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
06-May-21 14-May-21 21-May-21 05-May-21 06-May-21 06-May-21 18-May-21	Noower.  Na Kleen Services Ltd.  Ruskind Frimecase Ltd. Re Woodland Grove  Californ From Anderson Ltd. Re Woodland Grove  Calley Carehomes Ltd via Abbey Care Home  Calley Carehomes Ltd via Abbey Care Home  Calley Carehomes Ltd via Abbey Care Home  Colley Carehomes Ltd via Abbey Care Home  CON Contract Services  OCN Contract Services  OCN Contract Services	Commercial Supplier	F10380 F12900 F10380 F50520 F17000 F17000 F17000	PHYSICAL SUPPORE VIVES - OLDER PEOPLE OMNEGAL SUPPORE VIVES - OLDER PEOPLE OMNEGAL SUPPORT LANDLORD SERVICES A REA C COMMISSIONED NURSERIES COMMISSIONED NURSERI	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVALE CONTRACTORS PAYMENT - OTHER RESPITE CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	8622.40 20560.29 716.00 3711.10 4924.00 8290.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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21-May-21 27-May-21	Olympic (South) Ltd t/a HATS OML Tour LLP	Commercial Supplier Commercial Supplier	F16440 F14460	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT COMMUNITY EVENTS	CARE & SUPPORT STRATEGY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	DIRECT TRANSPORT EVENTS	2300.00 5000.00	0.00
27-May-21	Omnes Health Care Ltd	Commercial Supplier Commercial Supplier	F13460	HEALTHY ADULTS	SDI COMMISSIONING LAW GOVERNANCE & HR	PUBLIC HEALTH	DAVMENT TO HEALTH AUTHORITIES	3605.00 560.00	0.00
26-May-21	Onpoint Services (OYESS)	Commercial Supplier	F26040 F26040 F26040	HOUSING ADVICE	COMMUNITY COLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1049.00	0.00
26-May-21 26-May-21 26-May-21	Oncoint Services (OYESS) Oncoint Services (OYESS) Oncoint Services (OYESS)	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PATIBLE TO THE PATIFICATION OF THE PATIBLE PRINCHASE - ECOLOPMENT. FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2098.00 1049.00	0.00 0.00 0.00 0.00
13-May-21 21-May-21	Onwatch (Uk) Ltd Options Autism (2) Ltd	Commercial Supplier Commercial Supplier	F01200 F11220	CAPITAL GRE BS LEARNING DISABILITIES SUPPORT	CAPITAL GRF CARE & SUPPORT	CAPITAL GRF DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1140.00 12880.00	0.00
19-May-21 19-May-21	Orange & Lemon Preschool Orange & Lemon Preschool	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY FOLICATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	991.80 3456.00	0.00
19-May-21 20-May-21 20-May-21 20-May-21	Orange & Lemon Preschool Orange Payment Processing Orange Payment Processing	Commercial Supplier Commercial Supplier	F60160 F26150 F50580	NURSERY EDUCATION IT THIRD PARTY CONTRACTS CONTRACTS AND COMMERCIAL	CORE HRA	DSG - EARLY YEARS CORE SERVICES HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS MOBILE PHONE COSTS	3456.00 5226.85 26558.20	0.00 0.00 0.00 0.00
04-May-21 19-May-21	Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F05200 F50320	CAPITAL HRA BS LANDLORD SERVICES AREA A	CAPITAL HRA MY PLACE	CAPITAL HRA MY PLACE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	3342.33 2284.32	
19-May-21 20-May-21 28-May-21	Orbis Protect Ltd Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F50320 F05200 F50540	OARITAL LIDA DO	CAPITAL HRA	MY PLACE CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	2284.32 7290.16 960.14	0.00 0.00 0.00 0.00
28-May-21 13-May-21	Orbis Protect Ltd OS Comms	Commercial Supplier Commercial Supplier	F50540 F28200	LANDLORD SERVICES AREA B ON STREET PARKING AND ENFORCEMENT	MY PLACE LAW. GOVERNANCE & HR	CAPITAL HRA MY PLACE ENFORCEMENT	CAPITAL OUTLAY  R & M MINOR WORKS  CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	960.14 3600.00	0.00
19-May-21 20-May-21	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F12900	LEARNING DISABILITIES SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	14256.00 1168.05	0.00 0.00
17-May-21 21-May-21	Our Rock Ltd Our Rock Ltd	Commercial Supplier Commercial Supplier	F15640	I EAVING CAPE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISARII ITIES	DRIVATE CONTRACTORS DAVMENT, OTHER	1300.00 36274.68	0.00
14-May-21	Our Rock Ltd Outlook Care Outlook Care	Commercial Supplier	F11220 F12900 F12900	LEARNING DISABILITIES SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING ADULTS COMMISSIONING	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	36274.68 3448.96 1067.22	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-May-21 20-May-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1067.22 1245.09	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1245.09	0.00
20-May-21 20-May-21 20-May-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1600.83 711.48 1245.09	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3379.53	0.00
20-May-21 20-May-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	711.48 1067.22	0.00
21-May-21 21-May-21	Outlook Care	Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CAPE & SUPPORT		8771.20 21420.14	0.00
21-May-21	Outlook Care Outlook Care Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT COMMANN'S SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT COMMANN'S SUPPORTED LIVING LIVING SUPPORT COMMANN'S SUPPORTED LIVING LIVING SUPPORT COMMANN'S SUPPORTED LIVING SUPPORT COMMANN'S SU	21420.14 47907.80	0.00 0.00 0.00 0.00
21-May-21 21-May-21	Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34953.16 17129.36	0.00
21-May-21 21-May-21	Outlook Care Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34491.96 3260.96 3657.48	0.00 0.00 0.00 0.00 0.00
21-May-21 21-May-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3657.48 25300.64	0.00
21-May-21 21-May-21	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES		1492.00 4891.44	0.00
20 May 21	Outlook Care Outlook Care	Commercial Supplier	E11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & CURRORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9565.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-May-21 20-May-21 20-May-21	Outlook Care Outlook Care Outlook Care Outloach Support Services Oval Care Home Ltd Ove Arup & Partners Ltd	Commercial Supplier Non Commercial Supplier Commercial Supplier	F12900 F12900 F20070	MENTAL PIECE SUPPORT LEARNING DISABILITIES SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE TRANSPORT PLANNING TRANSPORT PLANNING TRANSPORT PLANNING	SDI COMMISSIONING SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING ADULTS COMMISSIONING BE FIRST	LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT: OTHER PRIVATE CONTRACTORS PAYMENT: OTHER CONSULTANCY FEES	2312.31 355.75 11000.00	0.00
20-May-21 10-May-21	Ove Arup & Partners Ltd Own Life Ltd	Commercial Supplier Commercial Supplier	F20070 F15640	TRANSPORT PLANNING LEAVING CARE SERVICE	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	11000.00 342.42	0.00
10-May-21 21-May-21	Own Life Ltd Oxford House Nursing Home	Commercial Supplier Commercial Supplier	F15640 F10380	LEAVING CARE SERVICE PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4500.00 2300.00	0.00
20-May-21 14-May-21	P Tuckwell Ltd P. F. Burrows	Commercial Supplier	F29480 F15920	FLEET MANAGEMENT TEAM	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	VEHICLE HIRE	413.00 300.00	0.00
27-May-21	P. F. Burrows	Commercial Supplier Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
20-May-21 25-May-21	Pacific Care Services Paragon Training Academy Limited	Commercial Supplier Commercial Supplier	F12900 F18120	COMMISSIONED SERVICES - OLDER PEOPLE ADULT COLLEGE	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1067.22 4730.00	0.00
25-May-21 25-May-21 26-May-21	Paragon Training Academy Limited Paragon Training Academy Limited Park Now Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F18120 F18120 F28200	ADULT COLLEGE ADULT COLLEGE ADULT COLLEGE ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE WORK & SKILLS LIFECYCLE ENFORCEMENT ADULT'S CARE & SUPPORT	PROVESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	4300.00 860.00 9605.16	0.00 0.00 0.00 0.00 0.00
26-May-21	Park Now Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	9605.16	0.00
21-May-21 14-May-21	Park View Care Home Park View	Commercial Supplier Commercial Supplier	F10380 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING			864.00 46560.96	0.00
21-May-21 21-May-21	Park View Parkcare Homes t/a Ogilvie Court Parsloes Primary	Commercial Supplier Commercial Supplier	F10400 F11220		CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	89297.80 4375.06	0.00 0.00 0.00 0.00 0.00
19-May-21 20-May-21	Parsioes Primary Parsioes Primary	Local Authority Services Local Authority Services	F11220 F60160 F01100	LEARNING DISABILITIES SUPPORT NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	DSG - EARLY YEARS SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL	5990.40 192031.74	0.00
20-May-21	Parsloes Primary	Local Authority Services	F23300	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES		3425.00	0.00
20-May-21 20-May-21 10-May-21	Parsioes Primary Parsioes Primary Parsons Marshall Psychology Ltd	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2239.00 793.00	0.00
10-May-21 24-May-21	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	F01100 F15680 F15240	SCHOOLS, EDUCATION, COMSOLS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	SCHOOLS EDUCATION DISABILITIES CHILDREN'S CARE & SUPPORT	COURT COSTS	793.00 1046.20 613.71	0.00 0.00 0.00
24-May-21 24-May-21	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	1567.80 1079.41	0.00 0.00
24-May-21 24-May-21 20-May-21	Pareone Marehall Deuchology Ltd.	Commercial Supplier	F15680 F61900	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	DRIVATE CONTRACTORS DAVMENT, OTHER	592.80 6495.15	0.00
20-May-21 20-May-21 12-May-21	Partnership Learning Trust T/A The Sydney Russell School Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services Local Authority Services	F61900 F23300 F13300	SECONDARY SCHOOL - ARP PROVISION COVID WINTER GRANT SEXUAL HEALTH	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION SDI COMMISSIONING	HIGH NEEDS STRATEGY & PROGRAMMES PUBLIC HEALTH	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PAYMENT TO HEALTH AUTHORITIES	13225.00	0.00 0.00 0.00 0.00
12-May-21 12-May-21	Pasante Healthcare Ltd Pasante Healthcare Ltd	Commercial Supplier Commercial Supplier	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	600.00 600.00	0.00
27-May-21	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	600.00	0.00
17-May-21 17-May-21 17-May-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1560.62 1796.36	0.00 0.00 0.00 0.00
17-May-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1634.71	0.00
17-May-21 17-May-21	Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1796.36 1304.26	0.00 0.00 0.00 0.00 0.00 0.00
17-May-21 17-May-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE DRIVATE CONTRACTORS DAYMENT	1304.26 1304.26	0.00
17-May-21 17-May-21 17-May-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15640 F15620	LEAVING CARE SERVICE ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1560.62 1264.26	0.00
17-May-21 17-May-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1560.62 1304.26	0.00
28-May-21 28-May-21	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3520.62 1264.26	0.00
17-May-21	Paush Ltd	NHS/Medical Bodies	F11700	ASYLUM SEEKERS COMMUNITY MENTAL HEALTH TEAM ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1264.26 1014.50	0.00 0.00 0.00
20-May-21 21-May-21	Paybyphone Paybyphone	Commercial Supplier Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	927.11 12240.00	
21-May-21 21-May-21	Paybyohone Paybyohone	Commercial Supplier Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW. GOVERNANCE & HR LAW. GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	646.30 842.00	0.00
21-May-21 21-May-21 25-May-21	Paybyolone Peabody Trust PEAC (UK) Ltd	Commercial Supplier Commercial Supplier	F28200 F28200 F11220	ON STREET PARKING AND ENFORCEMENT LEARNING DISABILITIES SUPPORT SEABROOK CAMPUS (ETS)	LAW. GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT DISABILITIES HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEASE - EQUIPMENT FURNITURE AND MATERIALS	600.00 1982.60 700.00	0.00 0.00 0.00 0.00 0.00
25-May-21 05-May-21	PEAC (UK) Ltd Peak Paye	Commercial Supplier Local Authority Services	F60760 F15360	SEABROOK CAMPUS (ETS) EDUCATION, HEALTH & CARE TEAM	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	LEASE - EQUIPMENT FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	700.00 4750.00	0.00
05-May-21	Pearson Education Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES  BOOKS DUBLICATIONS AND RESOURCES	296.80	0.00
25-May-21 28-May-21 11-May-21	Pearson Education Ltd Pebbles Care Ltd Pellings LLP	Commercial Supplier Commercial Supplier Commercial Supplier	F61780 F15760 F20090	MAYESBROOK PARK SCHOOL (PRU) PRIVATE AND VOL. RES. HOMES WITH EDUCATION CAPITAL COMMISSIONING & DELIVERY	DEDICATED SCHOOLS GRANT CARE & SUPPORT BE FIRST	HIGH NEEDS CHILDREN'S CARE & SUPPORT BE FIRST CAPITAL HRA	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OUTLAY	3863.00 567.00 1025.71	0.00 0.00 0.00 0.00
12-May-21	Pellings LLP	Commercial Supplier	F05200			BE FIRST CAPITAL HRA	CONSULTANCY FEES CAPITAL OUTLAY	3340.00	0.00
11-May-21	Deene Die	Commercial Supplier	F26280	PRIVATE SECTOR HOUSING	LAW, GOVERNANCE & HR	ENFORCEMENT TRANSFORMATION	ADVERTISING, PUBLICITY AND MARKETING CONSULTANCY FEES	1662.00	0.00 0.00 0.00 0.00 0.00 0.00
26-May-21	Penna Pic	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	CTAFF DECOUTAGE COOTS	3081.75	0.00
26-May-21 28-May-21 28-May-21	Penna Pic Penna Pic Penole Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F21520 F15680 F15680 F15680	ERF WIPLEMENTATION SERVICE TEAMS FINANCE CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	STAFF RECRUITMENT COSTS AGENCY STAFF AGENCY STAFF	3081.75 1120.00 1120.00 1441.70	0.00
28-May-21 28-May-21	People Pool Ltd	Commercial Supplier Commercial Supplier	F15680			DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1400.00	0.00
28-May-21 28-May-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1400.00 1413.90	0.00
28-May-21 28-May-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	AGENCY STAFF AGENCY STAFF	1400.00 1441.70	0.00
28-May-21	People Pool Ltd	Commercial Supplier	F15240		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	1400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
28-May-21 28-May-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF	1400.00 1520.00	0.00
28-May-21 28-May-21 28-May-21	People Pool Ltd People Pool Ltd People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15240	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	1120.00 1120.00	0.00
28-May-21 28-May-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	AGENCY STAFF AGENCY STAFF	1120.00 1120.00	0.00
28-May-21 28-May-21 28-May-21	People Pool Ltd People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	AGENCY STAFF AGENCY STAFF AGENCY STAFF	1120.00 1414.50 1400.00	0.00
28-May-21 28-May-21 28-May-21	People Pool Ltd People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15680 F15680 F15240	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DIOADILITIES	AGENCY STAFF AGENCY STAFF AGENCY STAFF	1400.00 1414.34 1404.50	0.00
28-May-21 28-May-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FAMILY SUPPORT & SAFEGUARDING SERVICE FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	1404.50 1400.00	0.00 0.00 0.00 0.00
28-May-21	People Pool Ltd People Pool Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1400.00 1400.00	
28-May-21 28-May-21 14-May-21	r wapow r'UUI LIU	Commercial Supplier	F15080	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	1400.00	0.00 0.00 0.00
	People Pool Ltd	Commercial Supplier	F00455	ODEEN OADDEN WASTE	MUDIACE	DUDUO DE ALM			
14-May-21	Permisery Limited Permisery Limited	Commercial Supplier Commercial Supplier Commercial Supplier	F15240 F29120 F29120	GREEN GARDEN WASTE GREEN GARDEN WASTE	MY PLACE MY PLACE	CHLDREN'S CARE & SUPPORT PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6438.00 -4399.20	0.00
14-May-21 14-May-21 20-May-21 21-May-21	Permisery Limited	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F29120 F29120 F12900 F11580	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM PUBLIC REALM ADULTS COMMISSIONING ADULTS CARE & SUPPORT	AGENCY STAFF AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6438.00 -4399.20 311.48 11685.71	0.00 0.00 0.00 0.00

25-May-21 13-May-21	Peter Johnson Entertainments Ltd Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F14460 F26200	COMMUNITY EVENTS BOUNDARY ROAD HOSTEL	STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION INTERVENTION LIFECYCLE	EVENTS REMOVAL SERVICES	2445.00 250.00	0.00
12 May 21	Division Description of the Description	Commercial Supplier	E26160	BROCKI EDANK HOSTEI	COMMUNITY SOLUTIONS EDUCATION: YOUTH & CHILDCARE	INTERVENTION LIFECVOLE	REMOVAL SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	E00.00	0.00 0.00 0.00 0.00
14-May-21 26-May-21	Phil's Removals & Deliveries Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier	F17280 F26210	EARLY YEARS AND CHILDCARE IT PROJECTS	CORE	CODE SERVICES	ICT MAINTENANCE AND SUPPORT	250.00 550.00	0.00
10-May-21 10-May-21	Phoenix Community Care Phoenix Community Care	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6977.14 6977.14	0.00
17-May-21 17-May-21	Place of Progress Place of Progress	Non Commercial Supplier Non Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00 1729.68	0.00
24-May-21 20-May-21	Place of Progress Platform Support Services Platform Support Services	Non Commercial Supplier	F15640 F12900 F11580	LEAVING CARE SERVICE COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3137.90 545.09	0.00 0.00 0.00 0.00
21-May-21 19-May-21	Platform Support Services Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F11580 F60160	MENTAL HEALTH SUPPORT NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL	16167.09 6439.50	0.00
19-May-21	Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	E00200	EXTENDED OFFER FOR TWO YEARS OLDS		DEC EARLY VEADE	DROCESSIONIAL SERVICES CENERAL	1220.75	0.00
19-May-21 19-May-21 19-May-21	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60200 F60160 F60200	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2231.55 10553.40 5570.61	0.00 0.00 0.00 0.00
19-May-21 19-May-21	Playaway Day Nursery Playaway Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	5570.61 16197.87	0.00
19-May-21 19-May-21	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3719.25 6475.95	0.00
10 May 21	Playaway Nursery (Bcc) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Pumplier	F60160	NUMBER OF THE PROPERTY OF THE	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DROCESSIONIAL SERVICES CENERAL	5516.55 1735.65	0.00 0.00 0.00 0.00 0.00 0.00
19-May-21 19-May-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1735.65 7603.20	0.00
19-May-21 19-May-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60200 E60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1239.75	
10 May 21	Playday Nursery Playfix Ltd Playfix Ltd	Commercial Supplier Commercial Supplier	F60160 F27560 F60200	NUMBER VERICATION	DEDICATED SCHOOLS CRANT	DEC EARLY VEADE	DROCESSIONIAL SERVICES CENERAL	17509.05 470.00 2727.45	0.00 0.00 0.00 0.00
12-May-21 19-May-21	Playland	Commercial Supplier	F60200	HIGHWAYS & HRA GROUND MAINTENANCE EXTENDED OFFER FOR TWO YEARS OLDS	MY PLACE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
19-May-21 12-May-21	Playland POhWER	Commercial Supplier Commercial Supplier	F60160 F13060	NURSERY EDUCATION ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6220.80 2354.10	
20-May-21 21-May-21	Pollard Thomas & Edwards Ltd Poolmead Centre	Commercial Supplier	F05200 F10340	CAPITAL HRA BS	CAPITAL HRA CARE & SUPPORT	CAPITAL HRA	CAPITAL OUTLAY	1628.00 7261.32	0.00 0.00 0.00 0.00 0.00 0.00
26-May-21 20-May-21	Pootlepress Limited Porters House Ltd	Commercial Supplier Commercial Supplier	F18120 F12900 F11580	SENSORY SUPPORT ADULT COLLEGE COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS SDI COMMISSIONING CARE & SUPPORT	WORK & SKILLS LIFECYCLE ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	250.00 389.35 11404.00	0.00
21-May-21	Porters House Ltd	Commercial Supplier	F12900 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS COMMISSIONING ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	389.35 11404.00	0.00
17-May-21 05-May-21	Post Office Fleet and Bulk Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F29480 F26250	FLEET MANAGEMENT TEAM TRIAGE SERVICES	MY PLACE COMMUNITY SOLUTIONS	TRIAGE LIEECYCLE	CHENT ALLOWANCES POCIAL SERVICES	30000.00	0.00
12 May 21	Dont Office Ltd Dougut	Commercial Supplier	F10380 F26250 F10380	PHYSICAL SUPPORT	CARE & CURRORT	ADULT'S CARE & SUPPORT TRIAGE LIFECYCLE ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT CLIENT ALLOWANCES - SOCIAL SERVICES HOME CARE - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES	1769.16 283.12 21684.88	0.00 0.00 0.00 0.00 0.00
17-May-21 26-May-21	Post Office Ltd Payout Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F10380	TRIAGE SERVICES PHYSICAL SUPPORT REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	283.12 21684.88	0.00
25-May-21 05-May-21	Post Office Ltd	Commercial Supplier Commercial Supplier	F18280 F01200	REVENUE AND BENEFITS CENTRAL COSTS CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	WELFARE & COLLECTIONS LIFECYCLE CAPITAL GRF	POSTAGE AND COURIER SERVICES CAPITAL OUTLAY	422.45 3500.00	0.00
11 May 21	Potter Raper Ltd	Commercial Supplier	F01200 F01200	CADITAL CRE BS	CADITAL CDE		CARITAL OUTLAY	1000.00 1500.00	0.00
28-May-21 28-May-21 04-May-21	Potter Raper Ltd Power Hygiene & Safety Products Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F61450	CAPITAL GRF BS CAPITAL GRF BS EASTBROOK PRIMARY SCHOOL	CAPITAL GRF CAPITAL GRF CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF CAPITAL GRF CAPITAL GRF SCHOOLS - ORACLE UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CLEANING MATERIALS	1283.33 348.53	0.00 0.00 0.00 0.00 0.00 0.00
24-May-21		Non Commercial Supplier	F14870		COMMUNITY SOLUTIONS	SCHOOLS - ORACLE UNIVERSAL LIFECYCLE	CLEANING MATERIALS EVENTS	4800.00	0.00
17-May-21 17-May-21	Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS DAYMENT - OTHER	1392.86	0.00
17-May-21 17-May-21 17-May-21	Preferred Living Ltd Preferred Living Ltd Preferred Living Ltd	Commercial Supplier	F15640 F15640 F15520	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1264.29 316.36 1264.29 1264.29	0.00 0.00 0.00 0.00
17-May-21	Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1264.29 1264.29	0.00
17-May-21 17-May-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1264.29	
17-May-21 17-May-21 17-May-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier	F15640 F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHLDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	316.36 4071.43	0.00 0.00 0.00 0.00 0.00
17-May-21 17-May-21 28-May-21	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	1264.29 1439.29	0.00
07-May-21	Premier Energy Services Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRE			1400.00	0.00
07-May-21 14-May-21	Premier Energy Services Ltd Premier Partnership	Commercial Supplier Commercial Supplier	F01200 F24080	CAPITAL GRF BS HR STRATEGY SERVICES	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY STAFF OTHER EXPENSES	2308.70	0.00
14-May-21 24-May-21 13-May-21	Premier People Solutions Ltd T/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080 F24080 F24080	HR STRATEGY SERVICES HR STRATEGY SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES	1829.00 685.00 685.00 14325.08	0.00 0.00 0.00 0.00
24-May-21 13-May-21	Prepaid Financial Services	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14325.08	0.00
13-May-21	Prepaid Financial Services Prepaid Financial Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2949.83	0.00
21-May-21 21-May-21 21-May-21	Prestige Supported Living Care Services Ltd PricewaterhouseCoopers LLP	Commercial Supplier Commercial Supplier	F11220 F21400	LEARNING DISABILITIES SUPPORT CORPORATE FINANCE CORPORATE FINANCE	CARE & SUPPORT CORE	DISABILITIES FINANCE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	32984.00 3500.00	0.00 0.00 0.00 0.00 0.00
21-May-21	PricewaterhouseCoopers LLP	Commercial Supplier	F21400	CORPORATE FINANCE CORPORATE FINANCE	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
05-May-21 07-May-21	Primech Building Services Ltd Primech Building Services Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	500.00 3340.00	0.00
25 May 21	Primech Building Services Ltd	Commercial Supplier	E01200	CAPITAL GRF BS	CAPITAL GRF	CADITAL CRE	CAPITAL OUTLAY	780.00	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Pristine Care London Ltd Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULTS COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	330.00 660.00 545.09 23751.00	0.00
20-May-21 21-May-21	Pristine Care London Ltd	Commercial Supplier Commercial Supplier	F12900 F11220	LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	545.09 23751.00	0.00
27-May-21 27-May-21	Professional Lift Services Professional Lift Services	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	26506.56	0.00
27-May-21 27-May-21 27-May-21	Professional Lift Services	Commercial Supplier	F05200 F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	CAPITAL HRA CAPITAL HRA	CAPITAL HRA CAPITAL HRA	CAPITAL OUTLAY CAPITAL OUTLAY	24266.98 23050.98	0.00 0.00 0.00 0.00
10-May-21	Professional Lift Services Progress Children's Services Ltd	Commercial Supplier Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	23335.71	0.00
07-May-21 07-May-21 07-May-21	Project Centre Ltd	Commercial Supplier	F01200 F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	980.00 3500.00 1500.00	0.00
07-May-21	Project Centre Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	1500.00	0.00 0.00 0.00 0.00 0.00 0.00
13-May-21 20-May-21	Project Centre Ltd	Commercial Supplier	F01200 F20070	CAPITAL GRF BS TRANSPORT PLANNING	CAPITAL GRF BE FIRST	CAPITAL GRF BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	11219.50 9449.93	0.00
21-May-21 28-May-21	Project Centre Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	6960.00 12000.00	0.00
20-May-21 18-May-21	Promise Care Services Ltd Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	F12900 F61450	COMMISSIONED SERVICES - OLDER PEOPLE EASTERDOOK DRIMARY SCHOOL	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	9249.26	0.00
18-May-21 18-May-21	Protocol Education Ltd	Commercial Supplier	F61450 F61450	COMMISSIONED SERVICES - OLDER PEOPLE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF AGENCY STAFF	540.00 540.00 675.00	0.00 0.00 0.00 0.00
18-May-21 18-May-21	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450		DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	
18-May-21 18-May-21	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	540.00 675.00	0.00 0.00 0.00 0.00 0.00 0.00
21-May-21 21-May-21	Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F61450 F61450 F61450 F61450 F61450	EASTBROOK PRIMARY SCHOOL FASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	675.00 540.00 540.00 675.00	0.00
18-May-21 18-May-21 21-May-21 21-May-21 21-May-21 21-May-21	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	675.00 675.00	0.00
26-May-21	Protocol Education Ltd	Commercial Supplier	E80040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEGESSIONAL SERVICES CENERAL	300.00	0.00
26-May-21 05-May-21	Protocol Education Ltd Psychology Direct Ltd	Commercial Supplier Commercial Supplier	F60040 F15360 F15360	HIGH NEEDS TOP UPS - OB EDUCATION, HEALTH & CARE TEAM	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL STAFF OTHER EXPENSES	300.00 3910.92	0.00 0.00 0.00 0.00 0.00
05-May-21 26-May-21 25-May-21	Psychology Direct Ltd Psychology Direct Ltd PT UK Ltd	Commercial Supplier Commercial Supplier	F15360 F19920	EDUCATION, HEALTH & CARE TEAM EDUCATION, HEALTH & CARE TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES DISABILITIES LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	3910.92 456.04 880.00	0.00
12-May-21 11-May-21	Dublic Month England	NHS/Martical Bortine	F13300 F61450	SEXUAL HEALTH FASTBROOK PRIMARY SCHOOL		PUBLIC HEALTH SCHOOLS - ORACLE	PAYMENT TO HEALTH AUTHORITIES AGENCY STAFF	1254.00	0.00
11-May-21 14-May-21	Puline Education Ltd Pure Education Ltd Pure Education Ltd Pure Education Ltd Pure Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL  EASTBROOK PRIMARY SCHOOL	SDI COMMISSIONING DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	1525.00 1490.00 2031.00 2220.00	0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21 14-May-21	Pure Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE DISABILITIES	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2031.00	0.00
21-May-21 19-May-21	Purley Park Trust Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F11220 F60160	LEARNING DISABILITIES SUPPORT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	2719.60 19795.50	0.00
10 May 21	Overlies Kirks Moreovine Ltd	Commercial Supplier Commercial Supplier	E00200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  DEGESSIONAL SERVICES - GENERAL	5702.85	0.00
19-May-21 19-May-21	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	NURSERY EDUCATION  EXTENDED OFFER FOR TWO YEARS OLDS  FAMILY SUPPORT & SAFEGUARDING S20	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	10593.00 4463.10	0.00 0.00 0.00 0.00
24-May-21 20-May-21	Quality Kidz Nurseries Ltd Quality Removal Services	Commercial Supplier Commercial Supplier	F16240 F26040	FAMILY SUPPORT & SAFEGUARDING S20 HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	261.00 800.00	0.00
21-May-21	Oueane Court Nureing Home	Commercial Supplier	E10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADJUTS CARE & SUDDORT	DESIDENTIAL CARE INCOME	7252.81	0.00
07-May-21 06-May-21 04-May-21	Radha Consulting Ltd (Dr M Kannabiran) Radiant Ambitions CIC Rainham Sheds Ltd	NHS/Medical Bodies Voluntary Organisation	F11700 F25360 F12730	COMMUNITY MENTAL HEALTH TEAM STRATEGY TEAM MH VOCATIONAL SUPPORT SERVICES	CARE & SUPPORT STRATEGY & PARTICIPATION COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER GRANTS AND CONTRIBUTIONS MAINTENANCE - EQUIPMENT. FURNITURE AND MATERIALS	260.35 350.00 376.67	0.00
04-May-21 10-May-21	Rainham Sheds Ltd Ramos Consulting Ltd	Commercial Supplier Commercial Supplier	F12730 F21340		COMMUNITY SOLUTIONS MY PLACE	WORK & SKILLS LIFECYCLE MY PLACE	MAINTENANCE - EQUIPMENT. FURNITURE AND MATERIALS AGENCY STAFF	376.67 8800.00	0.00 0.00 0.00 0.00 0.00
04-May-21	Randall Contracting Ltd	Commercial Supplier	F01200 F61450	MY PLACE CAPITAL GRF BS EASTBROOK PRIMARY SCHOOL	CAPITAL GRF DEDICATED SCHOOLS GRANT	CAPITAL GRF	CAPITAL OUTLAY	19886.00	0.00 0.00 0.00
14-May-21 14-May-21	Raphael Veras Da Silva Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580	EASTBROOK PRIMARY SCHOOL MENTAL HEALTH SUPPORT	CARE & CURRORT	SCHOOLS - ORACLE ADULT'S CARE & SUPPORT	ARTS AND LEISURE COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.00 11630.00	0.00
14-May-21 20-May-21	Raynet Recruitment Agency Ltd Recruitcare Professionals Ltd	Commercial Supplier Commercial Supplier	F11580 F11580 F12900	ENSIBEOUR PRIMARY SCHOOL MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS COMMISSIONING DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	9148.42 1422.96	0.00 0.00 0.00 0.00
04-May-21 05-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F60000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	ARTS AND LESIONE LOSIS HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	563.08 1300.00	0.00
OF May 21	Dedested	Corere	E16020	ADODTION DI ACEMENT COSTE	CARE & CURRORT	CHILDREN'S CARE & SURDORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	E20.00	0.00
05-May-21 05-May-21	Redacted Redacted	Carers Direct Payments	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1023.28 316.33	0.00 0.00 0.00
07-May-21 07-May-21	Redacted Redacted	Carers Foster Carers	F16240 F15920	FAMILY SUPPORT & SAFEGUARDING S20 ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00 852.18	0.00
07-May-21	Redacted	Foster Carers	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	400.00	0.00

10-May-21	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABLITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	502.96 430.92 2945.80	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	430.92	0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2945.80 384.09	0.00
10 May 21	Redacted	Direct Paymente	E11220	LEADURED DICARE INFO OURDOOT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	280.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680	LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76	0.00
10-May-21	Redacted Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	648.07	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	270.76 454.76	0.00
10 May 21	Redacted	Discost Documento	E10290	DUMPION CURRORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT DAVMENTS	904.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F16440	PHYSICAL SUPPURI CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	269.80 339.29	0.00
10-May-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	339.29	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	619.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F15680 F15680		CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 524.80	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	928.78	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	653.76	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	386.05	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 553.84	0.00
10 May 21	Redested	Discost Documento	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS INCOME	1834.04	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1245.68 2000.04	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
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2000.04	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 893.24	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	893.24	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F11220	I EARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1130.56 448.84	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	351.95	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	585.52	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII ITIES	DIRECT PAYMENTS DIRECT PAYMENTS	780.00 407.85	0.00
10-May-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	407.85	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1840.20 1655.00	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	765.84	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1360.96 271.76	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	984.80	0.00
10-May-21	Redacted	Direct Payments	E10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	491.76	0.00
10-May-21	Redacted	Direct Payments	F11580 F15680 F10340 F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1044.12	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	274.80	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	561.36	0.00
10-May-21	Redacted	Carers	F15680	MENIAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SENSORY SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1740.00	0.00
10-May-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	938.80	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	615.60	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	479.92	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680	PHTSILAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABLITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	570.20 324.80	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
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	533.96	0.00
10-May-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	997.36	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10340 F10300	SENSORY SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	600.04 520.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	520.00 1211.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	988.96	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	354.05	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1729.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	710.04 746.64	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	827.88	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	658.84	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	264.12	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F21050	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1311.36	0.00
10-May-21	Redacted Redacted	Carers Carers	F21050	LEARNING DISABLITIES SUPPORT CWD PRIVATE AND COLRES.HOMES WITH EDUCATION CWD PRIVATE AND COLRES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	21180.00 21180.00	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	515.87	0.00
10-May-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	894.00 747.88	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F10380	DEVELOR CURRORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	747.88	0.00
10-May-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	534.00 876.76	0.00
10-May-21	Redacted	Direct Payments	E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	750.00	0.00
10-May-21	Redacted	Direct Payments	F11220 F11580 F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	475.88	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	3726.92 1152.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1152.80 274.80	0.00
10-May-21	Redacted	Direct Payments	Eteenn	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
10 May 21	Redacted	Direct Payments	F11220 F15680 F11580 F15680		CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS INCOME	913.96	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	351.95	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	715.20 253.90	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220	LEADNING DISABILITIES SUDDODT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1014.76	0.00
10-May-21	Redacted	Direct Payments	E15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	284.09	0.00
10-May-21	Redacted	Direct Payments	F16440 F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	254.49	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	271.43	0.00
10-May-21	Redacted	Direct Payments	F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	906.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1608.20 474.80	0.00
10 May 21	Redacted	Direct Payments	F11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT PAYMENTS INCOME	628.72	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F11220 F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1692.04	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	801.40	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1446.00 1550.60	0.00
10-May-21	Redacted	Direct Payments	E10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	449.24	0.00
10 May 21	Redacted	Direct Payments	F11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DIPADII ITIER	DIRECT DAVMENTS INCOME	2041.32	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	961.56 374.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	374.80 779.12	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	333.96	0.00
10 May 21	Redacted	Direct Payments	E10290		CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS INCOME	994.48	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	525.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2711.60 269.80	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	320.12	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	555.00 453.90	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	453.90	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2650.80 1017.24	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1017.24 2479.32	0.00
10-May-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	340.00	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
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	864.08	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1834.00 460.40	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	460.40 656.68	0.00
10-May-21	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	410.76	0.00
10-May-21		Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1046.00	0.00
	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76	0.00
10-May-21	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	321.76 315.00	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments	E11220		OFFICE & SUFFUR I	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT FAIRCAS		
10-May-21 10-May-21	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME	1101.08	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT DAVMENTS	1101.08 707.95	0.00
10-May-21 10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT DAVMENTS	1101.08 707.95 748.00	0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT DAVMENTS	1101.08 707.95 748.00 910.00 3870.74	0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380 F1680 F10380 F10300 F11580 F10380	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1101.08 707.95 748.00 910.00 3870.74 375.08	0.00 0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redisched	Direct Pawments Direct Pawments Direct Payments	F11220 F10380 F15680 F10380 F10300 F11580 F10380 F10380	PHYSICAL SUPPORT OHLD WITH DISBABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SUPPORT FOR CARERS OF SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1101.08 707.95 748.00 910.00 3870.74 375.08 1705.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380 F15680 F10380 F10300 F10380 F10380 F10380	PHYSICAL SUPPORT CHED WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT MENTAL HEALTH SUPPORT FOR CARERS MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT  PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME	1101.08 707.95 748.00 910.00 3870.74 375.08 1705.04 633.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F15680 F10380 F10300 F10380 F10380 F10380	PHYSICAL SUPPORT CHED WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT MENTAL HEALTH SUPPORT FOR CARERS MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT  PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DRECT PAYMENTS NOOME DRECT PAYMENTS NOOME DRECT PAYMENTS NOOME	1101.08 707.95 748.00 910.00 3870.74 375.08 1705.04 633.96 339.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-Mav-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted	Direct Pawments Direct Payments	F11220 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F16480 F16680 F16680	PHYSICAL SUPPORT TO COLL CARE SERVICE PROVISION ONLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION ONLD WITH DISABLITIES SOCIAL SUPPORT FOR CARES MENTAL HEALTH SUPPORT PHYSICAL SUPPORT ONLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROLUGH SPECIAL SCHOOL TRANSPORT.	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS NCOME  DRECT PAWENTS NCOME  DRECT PAWENTS NCOME  DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS  DRECT PAWENTS	1101.08 707.95 748.00 910.00 3870.74 375.08 1705.04 633.96 339.29 1022.75 2280.16	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Pawments Direct Pawments Direct Pawments Direct Payments	F11220 F10380 F15880 F10380 F10300 F11580 F10380 F10380 F16880 F16440 F15680	PHYSICAL SUPPORT SOUL CARE SERVICE PROVISION CHILD WITH DEABLIFIES SOCIAL CARE SERVICE PROVISION CHILD WITH SUPPORT FOR CAREES MENTAL HEALT SUPPORT FOR CAREES PHYSICAL SUPPORT SUPPORT CHILD WITH DEABLIFIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES	DRECT PAWENTS	1101.08 707.95 748.00 910.00 8870.74 375.08 1705.04 633.96 339.29 1022.75 2280.16 253.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

10-May-21	Redacted	Direct Payments Direct Payments	F11220 F15680 F15520	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	474.04 324.80 2256.36	0.00 0.00 0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Carers	F15680 F15520	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	324.80 2256.36	0.00
10-May-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS PRIVATE CONTRACTORS PAYMENT - OTHER	1916.36	0.00
10-May-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1198.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted	Carers Carers Carers	F15640 F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CURTINACTORS PATMENT I - OTHER PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS DIRECT PAYMENTS	1460.00 1776.36	0.00
10-May-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	1460.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	821.76 1477.80	0.00
10 May 21	Redacted	Direct Downsonto	E10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT DAVMENTS INCOME	1970.09	0.00
10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	DHYSICAL SLIDDODT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1487.40 1010.16	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1010.16	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1056.08 5011.32	0.00
10 May 21	Redacted	Direct Downsonto	E11590	MENTAL HEALTH CURRORT	CARE & CURRORT	ADULTO CARE & CURRORT	DIDECT DAMENTO MODILE	1062.26	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	300.00 591.41	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADDITES ADDITES	DIRECT PAYMENTS	591.41 2483.32	0.00
10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	348.04	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII ITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	717.48 627.60	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	524.36	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABLITIES SUPPORT CHILD WITH DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	524.36 321.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	759.28 1181.48	0.00
10 May 21	Redacted Redacted	Carere	E16640	LEAVING CARE REDVICE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	DIRECT PAYMENTS INCOME DUBLIC TRANSPORT FOR CLIENTS	2795 90	0.00
10-May-21 10-May-21	Redacted	Carers Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS DIRECT PAYMENTS DIRECT PAYMENTS	1768.84 1119.44	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1119.44	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1846.28 274.80	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	341.36	0.00
10-May-21	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	633.96	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	8215.28 641.46	0.00
10-May-21	Redacted	Direct Payments	F11220 F15680 F15680	LEARNING DISABLITIES SUPPORT CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	419.98	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	521.76 352.12	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10080 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1512.72	0.00
10-May-21 10-May-21	Redacted Redacted	Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1512.72 251.88	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 776.76	0.00
10 May 21	Redacted	Direct Payments	F10300	ELARING DISABLITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS LEARING DISABLITIES SUPPORT PHYSICAL SUPPORT LEARING DISABLITIES SUPPORT LEARING DISABLITIES SUPPORT LEARING DISABLITIES SUPPORT	CARE & CURRORT	ADULTO CADE A CURRORT	DIRECT DAVMENTS	010.00	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	991.20 536.60 1846.04	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	536.60	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	828.00	0.00
10-May-21	Redacted	Direct Payments	F11220		CARE & SUPPORT		DIRECT PAYMENTS	289.16	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	766.12	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	460.96 687.40	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	629.68	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	3475.60 259.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	697.48	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	697.48 1140.32	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1006.08 350.16	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	276.76	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	549.96	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	635.88 1019.80	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	407.60	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10340 F16440		CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII ITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	478.85 339.29	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	339.29 519.80	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	274.80	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	996.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1131.40 2774.68	0.00
10 May 21	Redacted	Direct Payments	F11220 F10400	PURDORT WITH MEMORY AND COCNITION	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS INCOME	492.76 866.88 1424.40	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	866.88	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1424.40 598.60	0.00
10-May-21	Reducted	Direct Payments	E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1356.44	0.00
10-May-21	Redacted Redacted	Direct Payments	F15680 F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	359.31 635.56	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	635.56 521.76	0.00
10-May-21	Redacted	Direct Payments	F11220	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	498.68	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1578.28	0.00
10-May-21	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1987.28 1228.00	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F15680 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHLID WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	416.23	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	416.23 1012.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	254.46 521.76	0.00
10 May 21	Redacted	Direct Payments	E10390		CARE & CURRORT	ADULTO CARE & CURRORT	DIRECT DAVMENTS	638.04	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F11580	LEARNING DISABLITIES SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1940.12	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	MENTAL HEALTH SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1855.52 321.76	0.00
10-May-21	Redacted	Direct Payments	E11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	13/12/16	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	997.64 326.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	326.76 321.76	0.00
10-May-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2220.68	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 521.76	0.00
10 May 21	Redacted	Direct Paymente	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	678.96	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F15680	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	911.08	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	283.96	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	712.04 507.04	0.00
10 May 21	Redacted	Direct Payments	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DISABILITIES	DIRECT DAVMENTS	271.76	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	620.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	697.24 740.76	0.00
10-May-21	Reducted	Direct Payments	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	600.16	0.00
10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	319.12 1527.64	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1028.96	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F15680 F11220 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	400.00	0.000
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2077.28 391.44	0.00
10 May 21	Redacted	Direct Payments	E10390	DUVERAL CURRORT	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS INCOME	464 68	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F15680	LEARNING DISABLITIES SUPPORT CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	554.84	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CAPE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1169.80 271.76	0.00
10-May-21	Redacted	Direct Paymente	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	324.80	0.00
10 May 21	Redacted	Direct Payments Direct Payments	F10380	DUVEICAL ELIDDORT	CARE & CURRORT	ADULTO CARE & CURRORT	DIRECT PAYMENTS	615.24	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2562.04 899.40	0.00
10-May-21	Redacted	Direct Payments	F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1515.24	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	391.60	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	3043.04 1457.60	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F15680 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	671.76	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	485.20 601.16	0.00
10 May 21	Redacted	Direct Payments	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	274.80	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1349.44	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1497.24 592.76	0.00 0.00 0.00 0.00 0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1822.92	0.00

10-May-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76 2330.20 2335.40	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	2330.20	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	496.36	0.00
10-May-21	Redacted	Direct Paymente	E11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments Direct Payments	F10380 F16440 F15680	LEARNING DISABELITIES SUPPORT PHYSICAL SUPPORT OUT OF BOROLICH SPECIAL SCHOOL TRANSPORT OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1528.52 339.29 520.33	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	339.29	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	669.80	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	602.12	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220		CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1553.68	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F15680 F15680	LEARNING DISABLITIES SUPPORT CHILD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	550.33 321.76	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1521.24	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1100.12	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	505.24	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	919.20 948.44	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1254.32	0.00
10-May-21	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2326.20	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII ITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	320.08 1119.80	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DIO ADILITICO	DIRECT PAYMENTS	271.76	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	262.00	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	992.40	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 843.92	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	321.76 391.36	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	391.36	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	412.00 821.76	0.00
10-May-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	620.68	0.00
10 May 21	Redacted	Direct Payments	E10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2252 68	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	299.04 780.69	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	780.69 271.76	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
10-May-21	Redacted	Direct Payments	F16440		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	254.46	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	3115.12 1927.44	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1352.88	0.00
10-May-21	Redacted	Direct Payments	F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	418 10	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2132.24 723.96 1332.44	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	723.96	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76	0.00
10-May-21	Redacted	Direct Payments	F15680	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	757.27	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	324.80 1177 92	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	478.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	478.00 892.40	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	1502.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	915.32	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	3441.80 817.16	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	817.16	0.00
10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	603.40 684.04	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	871.64	0.00
10 May 21	Redacted	Direct Payments	E10290	DUVERAL CURRORT	CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS	900.33	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	809.32 257.04	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	257.04 829.32	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	879.44	0.00
10 May 21	Redacted	Direct Payments	E10290	DUVERAL CURRORT	CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS INCOME	1021 76	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	980.00 948.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	948.00 271.76	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	252.48	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	659.12 1033.84	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1033.84	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	986.52 369.80	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2061.16	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	339.96	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1720.96	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1406.00 294.64	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1510.88	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII ITIES	DIRECT PAYMENTS	797.24	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	321.76 271.76	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F15680 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS	386.05	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2225.04	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	474.00 1506.80	0.00
10 May 21	Redacted	Direct Payments	E16660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	286.05	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	2453.92	0.00
10-May-21 10-May-21	Redacted Redacted	Carers Direct Payments	F15760 F15680	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	48856.50 841.96	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	357.89	0.00
10-May-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	267.90 2081.76	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2081.76 2391.72	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	976.92	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABII ITIES	DIRECT PAYMENTS	424.80 910.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	2288.00	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	663.00 1967.84	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1967.84	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 E10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	384.09 1122.84	0.00
10 May 21	Redacted	Direct Payments	F10380 F11580	MENTAL HEALTH SURDORT	CARE & CURRORT	ADULTO CARE & CURRORT	DIRECT PAYMENTS	1380 48	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11580 F11220	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1152.64	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	610.88	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1294.68 318.02	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	1350.12 1385.00	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1385.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	521.76 271.43	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
10-May-21	Redacted	Direct Payments	E11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT DAYMENTS	871 92	0.00
10-May-21		Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADJUTES CAPE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1504.12 813.60	0.00
10-May-21 10-May-21	Redacted Redacted			I II GIONE SUFFURI	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS	813.60 1528.00	0.00
	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380				DIRECT PAYMENTS INCOME		
10-May-21	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		3437.00	0.00
10-May-21 10-May-21	Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1281 84	0.00
10-May-21 10-May-21	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1281 84	0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F11580 F15680 F15680	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1281.84 936.04 319.13 523.95	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380 F11580 F15680 F15680	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1281.84 936.04 319.13 523.95 1575.56	0.00 0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DRECT PAYMENTS	1281.84 936.04 319.13 523.95 1575.56 698.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11220 F10380 F11580 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DRECT PAYMENTS	1281.84 936.04 319.13 523.95 1575.56 698.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11220 F10380 F11580 F10380 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DRECT PAYMENTS	1281.84 936.04 319.13 523.95 1575.56 698.32 925.44 1328.48 780.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redistred	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11220 F10380 F10380 F10380 F10300 F11220	LEANING DISABLITIES SUPPORT  WHITE DEPORT  OHLD WITH DISABLITIES SOUND, CARE SERVICE PROVISION  OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION  OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION  OHLD WITH DISABLITIES SOUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEANING DISABLITIES SUPPORT  LEANING DISABLITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DRECT PAMENTS	1281.84 936.04 319.13 523.95 1575.56 698.32 925.44 1328.48 780.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11220 F10380 F10380 F10380 F10380 F10380 F10380	LEANING DISABLITIES SUPPORT PUTAL LABOR LEPPORT CHLO WITH DISABLITIES SOCIAL CARE SERVICE PROVISION CHLO WITH DISABLITIES SOCIAL CARE SERVICE PROVISION LEANING DISABLITIES SUPPORT LEANING DISABLITIES SUPPORT PHYSICAL SUPPORT SUPPORT LEANING DISABLITIES SUPPORT LEANING DISABLITIES SUPPORT PHYSICAL SUPPORT SUPPORT FOR CAREES LEANING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DRECT PAYMENTS	1281.84 936.04 319.13 523.95 1575.56 689.32 925.44 1328.48 780.00 1611.68 356.32 530.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11220 F10380 F10380 F10300 F10300 F10380 F10380 F10380 F10380 F10380 F10380	LEANING DISABLITIES SUPPORT  MENTAL HEALTH SUPPORT  CHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION  OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION  OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION  OHLD WITH DISABLITIES SUPPORT  PHYSICAL SUPPORT  PHYS	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DRECT PAMENTS DR	1281.84 936.04 319.13 523.95 1575.56 689.32 925.44 1328.48 780.00 1611.68 356.32 530.36 271.43	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11580 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT MERITAL HELD PROPERT MERITAL HELD PROPERT SOCIAL SUPPORT SUPPORT FOR CARES LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT OUT OF BOOKQUEST COLAR SOCIAL SUPPORT OUT OF BOOKQUEST COLAR SOCIAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DRECT PAMENTS DR	1281.84 936.04 319.13 523.95 1575.56 698.32 925.44 1328.48 780.00 1611.68 356.32 530.36 271.43 576.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F15680 F11220 F10380 F10380 F10390 F10380 F10380 F10380 F10380 F10380 F16440 F11220 F10380	LEANING DSABLITES SUPPORT  MENTAL IREALT SUPPORT CHLO WITH DEABLITES SOCIAL CARE SERVICE PROVISION CHLO WITH DEABLITES SOCIAL CARE SERVICE PROVISION LEANING DSABLITES SOCIAL CARE SERVICE PROVISION LEANING DSABLITES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT FOR CAREES SOCIAL SUPPORT SUPPORT FOR CAREES SOCIAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT OUT OF BOROUGH SPECUAL SCHOOL TRANSPORT LEANING DSABLITES SUPPORT	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DI	DRECT PAMENTS	1281.84 936.04 319.13 523.95 1575.86 688.32 925.44 1328.48 7780.00 1611.68 356.32 530.36 271.43 576.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Reducted	Direct Payments	F11220 F10380 F11580 F15680 F15680 F11580 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION OHLD WITH DISABLITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT MERITAL HELD PROPERT MERITAL HELD PROPERT SOCIAL SUPPORT SUPPORT FOR CARES LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT OUT OF BOOKQUEST COLAR SOCIAL SUPPORT OUT OF BOOKQUEST COLAR SOCIAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DRECT PAMENTS DR	1281.84 936.04 319.13 523.95 1575.56 698.32 925.44 1328.48 780.00 1611.68 356.32 530.36 271.43 576.00	0.000

10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	521.76 415.60 749.16	0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	415.60 749.16	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	369.80	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	473.60	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments Direct Payments	F10380 F11220 F10380	LEARNING DISABILITIES SUPPURT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME	1072.00 766.92 413.20	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	413.20	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	260.90 482.28	0.00
10 May 21	Redacted	Direct Payments	E10290	DUVEICAL CLIDDODT	CARE & CURRORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT DAVMENTS	2000.04	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	309.80 708.12	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	1859.60	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1848.56 542.86	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F16440 F15680	PHTSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	669.84	0.00
10-May-21	Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	418.02 373.12	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	E10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1121 32	0.00
10 May 21	Redacted	Direct Payments Direct Payments	F11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS INCOME	720.48	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	720.48 348.68 938.56	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1660.20	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	903.56	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	832.72 1018.20	0.00
10-May-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	370.88	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	533.96	0.00
10-May-21	Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	437.52 321.76	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	271.76 261.11	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	321.76	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1338.12	0.00
10-May-21	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	807.68	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1018.00 308.44	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1600.32 254.28	0.00
10 May 21	Redacted	Discost Documento	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	90E 70	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F11220	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	319.80 4316.60	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CAPE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	4316.60	0.00
10-May-21 10-May-21	Redacted	Carers	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS CLIENT TRANSPORT	427.00 667.50	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1229.80	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	251.00 864.08	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	528.24	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	701.08 491.46	0.00
10 May 21	Redacted	Direct Payments Direct Payments	E10290		CARE & CURRORT	ADULT'S CARE & SUPPORT	DIRECT DAVMENTS	2129.32 1757.92	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1757.92	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	397.40 2016.00	0.00
10-May-21	Redacted Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	780.00 910.16	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	910.16 321.76	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	321.76 254.46	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	319.80 657.68	0.00
10-May-21	Redacted	Discost Documento	E11600	MENTAL HEALTH CURRORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT DAVMENTS INCOME	922.64	0.00
10-May-21	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1480.60 1183.28	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F16440	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1183.28 271.43	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2183.56	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F11220 F10380 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME	2183.56 1472.92 307.40 2185.20	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2185.20	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 558.79	0.00
10 May 21	Redacted	Discost Documento	E10400	SUDDODT WITH MEMORY AND COCNITION	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS INCOME	1220.04	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	484.08 424.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1320.20	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT DAVMENTS INCOME	745.16	0.00
10-May-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	311.92 738.08	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	898.56	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	533.44 584.32	0.00
10-May-21	Redacted	Direct Dormante	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	296.96	0.00
10-May-21	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1171.00	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1453.36 433.00	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	640.56	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	6273.68	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220 F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	555.28 699.88	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	319.80 984.00	0.00
10 May 21	Redacted	Discost Documento	E10290	DUMPION CURRORT	CARE & CURRORT	ADULTE CARE & CURRORT		1222.20	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	7100.04	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	7100.04 464.72 617.84	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1249.36	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES		330.28 541.80	0.00
10-May-21	Redacted	Direct Payments Direct Payments	F11220 F10380	LEADNING DISABILITIES SLIDDORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1196.72 1608.92	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1608.92 2951.68	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	638.28	0.00
10-May-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1856.32	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1539.08 2962.40	0.00
10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	423.20	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	996.00 553.60	0.00
10 May 21	Redacted	Discost Documento	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DIPARII ITIER	DIRECT DAVMENTS	205.44	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	493.92 894.12	0.00
10-May-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1948.60	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Dormante	E10380	PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII (TIES	DIRECT PAYMENTS INCOME	1026.80 419.68	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	419.68 1251.88	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	813.64	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	432.32 1141.28	0.00
10 May 21	Redacted	Discost Documento	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT		DIRECT PAYMENTS INCOME	2484.56	0.00
10-May-21	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	744.00	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	2484.56 744.00 6090.00 2382.24	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		896.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	665.44 289.84	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	269.84 547.60	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1040.00 820.24	0.00
10 May 21	Redacted Redacted	Discost Documento	E10290	DUVEICAL CLIDDODT	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS INCOME	1122.12	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1599.12 2148.04	0.000
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2148.04 719.88	0.00

10-May-21	Posterior	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	503.60	0.00
10-May-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	670.20	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	3598.47 481.40	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1283.80	0.00 0.00 0.00 0.00 0.00
10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PATMENTS	258.08 4424.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	603.60 2380.00	0.00
10-May-21 10-May-21	Redacted Participat	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	331.36 840.00 1626.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1626.60	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	2030.56 582.92	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	539.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2185.52 1629.24	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	372.16 654.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT I FARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2087.08	0.00
10-May-21	Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADJUSTO CARE A CURRORT	DIDECT DAMENTO MICOME	912.60 1271.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1271.12 1270.72	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2778.52 797.64	0.00
10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10340	PHYSICAL SUPPORT SENSORY SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & CURRORT	ADULTS CARE & SURDORT	DIRECT PAYMENTS	797.64 966.56 1835.68	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1835.68 2000.04	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	966.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1189.00 341.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADJUTES CAPE & SUPPORT	DIRECT PAYMENTS INCOME	1133.04 825.92	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1633.48	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1387.96 995.04	0.00
10-May-21	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	929.80 1281.84	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	703.08	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	976.40 835.72	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	612.20	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	612.20 2080.00 2101.20 471.96 870.80	0.00
10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	471.96 870.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	877.16 1327.24	0.00
10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1327.24 484.00 1012.24	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1012.24 939.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1037.80 2444.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	I EADAING DISABILITIES SUDDODT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT DAVAGENTS	2444.00 1380.96 429.24	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F10380 F11580 F10340	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	429.24 754.12	0.00
10-May-21	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	394.68	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	284.68 543.60	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	571.96	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	365.88 767.12	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	878.32 383.04	0.00
10 May 21	Redacted	Direct Payments	E10390	DUVERCAL ELIDDORT	CARE & CURRORT	ADULTS CARE & SURDORT	DIRECT DAVAGENTS	644.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1532.00 2280.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	560.00 825.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	259.48 1919.12	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1919.12 292.48 524.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	524.80 1028.00	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	519.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 271.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	271.76 271.76 1395.36	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	254.49 492.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	571.28 424.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F15680 F10380 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	424.80 950.92	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	278.00 518.20	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1116.00 321.28	0.00
10 May 21	Redacted	Direct Payments	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DIEADII MEE	DIRECT DAVAGENTS	224 70	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1091.60 521.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1043.52 569.60	0.00
10 May 21	Redacted	Direct Payments	E10290	DUVERCAL CURRORT	CARE & CURRORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	298.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220 F16440	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	531.12 518.28	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	518.28 254.49 308.00	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1427.32	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F11580 F11220	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	3390.40 1798.68 828.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	828.96 765.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F15680		CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1369.20 271.76	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 321.76 321.76	0.00
10-May-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	386.05 1638.64	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	510.16 274.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1069.80 602.12	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	500.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 E11220	LEADNING DISABILITIES SUDDOPT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	421.76 300.00	0.00
10 May 21	Redacted Redacted	Direct Payments	F15680 F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	271.76 371.76	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Foster Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2466.00 631.68	
10-May-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	721.24 1911.60	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F15680	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2381.72	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	321.76 910.00	0.00 0.00 0.00 0.00 0.00
10-May-21	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	386.00	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10400 F10380	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1469.08 2408.04 1121.68	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1121.68 1137.12	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2429.76 2162.08	
10-May-21 10-May-21	Redacted	Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2162.08 324.80	0.00

10-May-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADJUTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2845.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	798.36 464.36	0.00
10 May 21	Redacted	Direct Payments Direct Payments	E10280	DUVERAL CURRORT	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS	704 20	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	913.44 1815.25 1136.00	0.00 0.00 0.00 0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1896.60	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1179.92 2501.88	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1366.00 1673.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	435.92	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	321.76 407.14	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	424.11 416.23	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	321.76 419.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1007.48	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F10380 F11220	DIRECTOR OF DEPOSIT	OADE & GUIDDODT	ADULT'S CARE & SUPPORT	DIDECT DAMESTO	876.12 1679.88	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	778.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1635.76 816.76	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & SUPPORT CARE & SUPPORT	DIPARILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	321.76 1242.92	0.00
10-May-21	Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	1203.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Carers Direct Payments	F11220 F15640	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	513.60 3049.72 1121.76	0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1246.80	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	689.44 2910.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	283.96 515.00	0.00
10 May 21	Redacted	Direct Payments	E10280	DUVERAL CURRORT	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS INCOME	1221 70	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	255.00 598.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	284.09 502.88	0.00
10 May 21	Redacted	Direct Payments Direct Payments	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DISABILITIES	DIRECT DAVMENTS INCOME	EE1 04	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F11220 F10380	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1795.60 538.20	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2259.08 934.28	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	480.00 520.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680 F16440	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	910.00 271.76	0.00
10-May-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	339.29	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1356.00 994.68	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	2491.60 792.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	1030.00 934.28	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	571.28 1952.84	0.00
10 May 21	Redacted Redacted Redacted	Direct Payments	E15690	CHIED WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	2371.76	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	319.80 329.84	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	339.29 729.00	0.00
10 May 21	Redacted	Direct Payments	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	2226.28	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	832.80 611.04	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2056.76 686.68 2128.44	0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	712.04	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	680.51 913.52	0.00 0.00 0.00 0.00
10-May-21	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	250.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	451.08 541.60	
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	966.36 786.52	0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	505.32 311.00	0.00
10-May-21	Dedosted	Direct Payments	F11220	LEADURED DICARE THEO CURRORY	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1460.20	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1012.00 321.76 424.11	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10300	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	424.11 910.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	2001.00 907.36	0.00
10 May 21	Redacted	Direct Payments	E10290		CARE & CURRORT	ADJUSTIC CARE & CURRORT	DIRECT DAVMENTS INCOME	839.04	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	251.94 284.86	0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1174.72 339.29	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	274.14 407.00	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	652.00 887.92	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	F11220 F15680	PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	1287.32 453.90	0.00
10 May 21	Redacted Redacted	Direct Paymente	E15690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	296 OF	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	264.00 440.00	0.00 0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	351.95 682.08	0.00
10 May 21	Dedosted	Direct Payments	E10280	DUVERAL CURRORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	007 55	0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	669.80 1303.92	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	952.60 1780.08	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1851.60 1086.96	0.00
10 May 21	Redacted	Direct Payments Direct Payments	F10380 F11220	DHIVEICAL CUIDDORT	CARE & SURBORT	ADULTE CARE & CURRORT	DIRECT PAYMENTS INCOME	431.64	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1760.84 861.68	0.00 0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	272.92 1800.12	0.00 0.00 0.00 0.00 0.00
10 May 21	Redacted Redacted	Direct Payments Direct Payments	E15690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & CURRORT	DICADII ITIEC	DIRECT DAVMENTS	1910 90	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	321.76 790.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	871.12 1575.12	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1240.72 1817.12	0.00 0.00 0.00 0.00 0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Foster Carers	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	548.37 339.29	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABLITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1786.00 1990.28	0.00
10 May 21	Redacted	Direct Deservate	E10280	DUVERAL CURRORT	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	400.90	0.00
10-May-21 10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680 F11220	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	1877.72 271.76	0.00 0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	1611.68 872.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	390.00 319.80	0.00

10-May-21 10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80 339.29 581.40	0.00 0.00 0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	339.29	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
10-May-21	Redacted	Direct Payments	E10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADJUTE CARE & CURRORT	DIDECT DAMESTO MICOME	1029 90	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1422.00 273.04 1018.24	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	273.04	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	269.80	0.00
10-May-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		542.48	0.00
10-May-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	651.72 321.76 780.60	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F11580 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	321.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	780.60 928.64	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
10 May 21	Dadostad	Direct Downsets	E10390		CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS	2220.28	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	300.00 606.48	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	606.48	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	339.29 274.80	0.00
10-May-21	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	881.76	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	566.96	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1582.84 2211.44	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	2211.44 621.72	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	433.96	0.00
10 May 21	Dadostad	Direct Downsets	E10390	DUVEICAL ELIDDORT	CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS	1972 20	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	521.44 598.36	0.00
10-May-21	Redacted	Direct Payments	F10380	LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	598.36	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT DAYMENTS	2599.72 433.96	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	624.80	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT DAVMENTS	269.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	424.11 339.29	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	339.29 828.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	374.80	0.00
10 May 21	Redacted	Direct Downsets	E10390		CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS INCOME	1200 22	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	1822.48 352.00	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	352.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	505.60 519.56	0.00
10 May 21	Redacted	Direct Payments	E11690	MENTAL HEALTH CLIDDODT	CARE & CURRORT	ADULTE CARE & CURRORT	DIRECT DAVMENTS INCOME	562.32 1568.60 1821.76 724.64	0.00
10-May-21 10-May-21 10-May-21	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABLITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	1568.60	0.00
10-May-21	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1821.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	724.64 588.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1021.00	0.00
10 May 21	Redacted	Direct Payments	E10390		CARE & CURRORT	ADJUTE CARE & CURRORT	DIRECT DAVMENTS INCOME	E94.09	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	821.76 351.95	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	351.95	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Carers	F16440 F15640	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	339.29 2316.36	0.00
10 May 21	Redacted	Direct Downsonto	E15000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & CURRORT	DISABILITIES	DIRECT DAVMENTS	2310.30	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	321.76 795.69	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	690.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	419.80	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	693.34 521.76	0.00
10 May 21	Redacted	Direct Downsets	E15000		CARE & CURRORT	DISABILITIES	DIRECT DAVMENTS	310.00	0.00
10-May-21 10-May-21	Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1541.77 452.76	0.00
10-May-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	452.76	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	421.76 321.76	0.00
10 May 21	Redacted	Direct Paymente	E11220	I EADAING DISABILITIES SUDDODT	CARE & CURRORT	DISABILITIES	DIRECT DAVMENTS INCOME	321.76 2098.88	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1441.60	0.00
10-May-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	312.80	0.00
11-May-21 12-May-21	Redacted Redacted	Foster Carers Direct Payments	F15640 F10380	LEAVING CARE SERVICE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER DIRECT PAYMENTS	350.00 834.29	0.00
12 May 21	Redacted Redacted	Direct Payments	E11220	LEADAING DISABILITIES SUDDODT	CARE & CURRORT	ADULT'S CARE & SUPPORT DISARII ITIES	DIRECT DAVMENTS	834.29 5000.00	0.00
13-May-21 14-May-21	Redacted	Direct Payments	F16440 F15920	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1149.12	0.00
14-May-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	523.72	0.00
14-May-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1331.30	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	923.08	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2727.00 307.94 253.56	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 354.90	0.00
14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPICN ALLOWANCE - PRIVALE CONTRACTORS PAYMENT ADDPICN ALLOWANCE - PRIVALE CONTRACTORS PAYMENT ADDPICN ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPICN ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPICN ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.90 456.68	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	858.38	0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	845.07	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2415.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 596.12 650.32	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.32	0.00
14-May-21	Redacted	Foster Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	SUBSISTENCE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1134.60	0.00
14-May-21 14-May-21	Redacted Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers	F15920 F15920 F15920	ADDPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	457.96	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 660.70	0.00
4.4 May 24	Redacted	Foster Carers	E15000	INTERNAL COSTEDING DI ACCIMENT COSTO	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	AND FIRST AUGUSTANCE - PHONE EXPENDED LINES TO YEAR AND FIRST AUGUSTANCE AND AUGUSTANCE AUGUSTANCE AND AUGUSTANCE AUGUSTANCE AND AUGUSTANCE AUGUSTANCE AUGUSTANCE AND AUGUSTANCE AUGUSTANCE AUGUSTANCE AND AUGUSTANCE AUG	2890.08	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTRE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  NOUSE FOSTRE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  NOUSE FOSTRE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADDPTION ALLOWANCE - PRIVATE - PRIVATE - PRIVATE - PRIVATE - PR	1109.00 1260.00	0.00
4.4 May 24	Redacted	Foster Carers	E15000	ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	561.08	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1300.00	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	299.66	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	284.06 3912.00	0.00
14-May-21 14-May-21	Redacted	Carers Eceter Carers	F15880 E15920	ADOPTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - DRIVATE CONTRACTORS DAYMENT	546 16	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16 307.94	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	316.89	0.00
14-May-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15880 E21100		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1499.00 1450.00	0.00
4.4 May 24	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDDENS CARE & SUDDORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1858 00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F21100 F15920 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	880.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 325.46	0.00
4.4 May 24	Reducted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	OUR DOCKED OADE & OUDDOOT	IN HOUSE FOSTER CARE PLACEMENTS - DRIVATE CONTRACTORS DAVISENT	1818 00	0.00
14-May-21 14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1400.00	0.00
14-May-21	Redacted	Direct Payments	F12900	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1293.36	0.00
14-May-21 14-May-21	Redacted	Direct Payments	F12900 F15640	COMMISSIONED SERVICES - OLDER PEOPLE LEAVING CARE SERVICE	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1724.48	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	E15020	ADODTION DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION AT LOWANCE - DRIVATE CONTRACTORS DAYMENT	2566.18 472.08	0.00
4.4 May 24	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1346 00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15880 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2243.00	0.00
14-May-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	489.20 1659.00	0.00
4.4 May 24	Redacted	Foster Carers	F15920	ADODTION DI ACEMENT COSTE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2850.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	NOTIONS FOR THE PUBLICATION FOR THE 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 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 2095.00	0.00
14-May-21	rieuacied	ruster Carers	r1088U	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2090.00	0.00

14-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONT	1818.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1818.00 446.04	0.00 0.00 0.00 0.00
14-May-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	274.88	0.00
14-May-21 14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2248.00 250.00 1006.02	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1006.02	0.00
14-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN THOSE FUSIER UNDER PURCHIERUN'S PRIVATE CONTRACTIONS PAYMENT ADDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DOTTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.00 340.90 350.00	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00 597.00	0.00
4.4 May 24	Redacted	Carers	E16000	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	A DODDION ALLOWANCE DRIVATE CONTRACTORS DAVISENT	E00.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.94 448.00	0.00 0.00 0.00 0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	477.96	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.62 1200.00	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1767.00	0.00
14-May-21 14-May-21 14-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AUDO HON ALLOWANG: - PRIVATE COM HACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANG: - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANG: - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1767.00 293.62 597.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1498.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		909.00 597.00	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1144.00 264.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60 284.06	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1868.00 1400.00	0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F21100 F15920 F15880 F15880	INTERNAL FOSTERING FLACEMENT COSTS  CWD INTERNAL FOSTERING FLACEMENT COSTS  ADDITION PLACEMENT COSTS  INTERNAL FOSTERING PLACEMENT COSTS  INTERNAL FOSTERING PLACEMENT COSTS  INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1400.00 597.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1109.00 1194.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		601.88 597.00	0.00
4.4 May 24	Redacted	Feeter Cores	E16000	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400 70	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	662.28 293.94	0.00 0.00 0.00 0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1658.00 558.08	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ALDOPION ALLOWANCE - PRIVATE LOUR IRAC LIVRS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT MACHINE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 340.90	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 661.82	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	788.60	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ALDP INDIVIDUAL PRIVATE LOUTIFICATIONS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT WHOSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT - OTHER	1450.00 325.46	0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2333.00 558.42	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADDPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	558.42 2518.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1346.00	0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	OADE A GUIDDONT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.58 749.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	749.00 2409.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FUSIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	285.72	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	582.08	0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15640 F15920 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOP IRON ALLOWANCE - PRIVATE COM IRACTIONS PAYMENT PURCHASE - ECOUPMENT FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT	264.99 569.20 650.00	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.00 308.60	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	507.94 909.00	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted	Carers Foster Carers	F21100 F15640	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1400.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15640 F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.00 2289.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15880	MODELINE PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	647.00 909.00	0.00
14-May-21 14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1869.00 275.92	0.00
14-May-21	Redacted	Foster Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWAGE - PRIVATE CONTRACTIONS S PAMENT ADOPTION ALLOWAGE - PRIVATE CONTRACTIONS S PAMENT AND ADDRESS AND ADDRESS PAMENT AND ADDRESS AND ADDRESS PAMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAMENT ADOPTION ALLOWAGE - PRIVATE CONTRACTIONS PAMENT	447.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL COSTS DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE COSTED CAPE DI ACEMENTS - DRIVATE CONTRACTORS DAYMENT	1818.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F21100 F15880 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1818.00 3323.50 542.38	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS  LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	542.38 300.00	0.00
14-May-21	Redacted	Foster Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PANDAL CONTRACTORS DAVIGETY  AND CONTRACTORS DAVIGETY  N HOUSE FOSTER CAME FALEMENTS - ERVATE CONTRACTORS DAVIGENT  N HOUSE FOSTER CAME PALCEMENTS - PRAVIET CONTRACTORS PAYMENT  N HOUSE FOSTER CAME PALCEMENTS - PRAVIE CONTRACTORS PAYMENT  ADDPTON ALLOWANCE - PRAVIET CONTRACTORS PAYMENT  ADDPTON ALLOWANCE - PRAVIET CONTRACTORS PAYMENT  ADDPTON ALLOWANCE - PRAVIET CONTRACTORS PAYMENT	1658.00	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	617.98 909.00 2643.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2643.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	290.34 2736.98	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2736.98 499.36 563.60	0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.72 1400.00	0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1400.00 555.60	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 E15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34 546.08	0.00 0.00 0.00 0.00
14-May-21	Redacted	Foster Carers Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.08 529.20	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 569.90	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOP ION ALLOWANCE - PRIVATE COM IRACTIONS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT	284.06 363.76 959.88 377.76	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	959.88 377.76	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		303.08 300.60	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	353.00 315.70	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		446.00 542.38	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38 3206.00	0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers	F15880 F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3206.00 293.94 266.14	0.00
14-May-21	Redacted Redacted	Foster Carers Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1818.00	0.00
14-May-21	Redacted Redacted	Ecetar Carare	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	807.36	0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	377.76 368.00 310.30	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	310.30 258.32	0.00 0.00 0.00 0.00
14-May-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	298.06 3588.00	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3588.00 400.72	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	909.00	0.00
14-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.68 458.48 542.38	0.00
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADODTON DI ACCINCATI COCCE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38 2129.30 959.88	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	959.88 814.70	0.00 0.00 0.00 0.00 0.00
14-May-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 E15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		2095.80	0.00
14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	485.46 1548.00	0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06 258.32	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.00	0.00

14-May-21 14-May-21 14-May-21	Redacted	Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00 325.82 982.32	0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	982.32	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	675.82 517.16	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDP HOW ALLOW ANCE - PRIVATE COMINACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	517.16 307.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers Foster Carers Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 278.70 708.66	0.00
14-May-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL EOSTERING DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		3636.00 1658.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	909.00 596.12	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		411.60 2408.00	0.00
1.4 May 21	Redacted	Foster Carers Foster Carers Foster Carers	E15020	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1800.00 853.88	0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	853.88 749.00	0.00
14-May-21	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	799.00 1305.40	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDDEN'S CARE & SUDDORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1305.40 1209.00	0.00
1.4 May 21	Redacted	Foster Carers	E15020	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00	0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1818.00 279.94	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	255.06	0.00
14-May-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		3434.99	0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.60 1500.00	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2095.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS  LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2012.79 612.78	0.00
14-May-21 14-May-21	Redested	Foster Carers Foster Carers	F21100	CIMID INTERNAL EXPERIMENT OF A CEMENT COPTS	CARE & CURRORT	CHILDDENS CARE & SUDDORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	612.78 1165.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	377.76 1113.92	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE PUSIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1118.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		293.94 495.06	0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	317.36 1356.32	0.00 0.00 0.00 0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1356.32	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 607.68	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	814.70	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	340.90 285.72	0.00
14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDITION ALLOWAGE - PRIVATE CONTRACTORS PAYMENT MICHIGENER ORSE PLASEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER ORSE PAGEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 858.38	0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	858.38 2276.00	0.00
1.4 May 21	Redacted	Feeter Cores	E15020	ADODTION DI ACEMENT COSTO	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	IN HOUSE FOSTER (ARME PURCHISMS > FRIVINTE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	376 92	
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2407.00 272.72	0.00
14-May-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1193.72	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1857.70	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	335.34 597.00 417.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.14	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	469.43	0.00
14-May-21	Redacted	Eneter Carere	F15920	ADOPTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 284.06	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	861.60 455.34	0.00
14-May-21	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 558.90	0.00
14-May-21 14-May-21	Redacted	Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2407.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2407.00 1818.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		363.76 909.00	0.00
1.4 May 21	Redacted	Feeter Cores	E15000	BITTONIAL FOOTERING DI AGENERIT GOGTO	OADE A GUIDDODT	OUR DECKE OARE A OURDOOF	IN MOUSE FOSTER CAME PLACEMENTS - PREVAILE CONTRACTIONS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PREVAITE CONTRACTORS PAYMENT PREVAITE CONTRACTORS PAYMENT - OTHER IN THE PREVAITE ON THE CONTRACTORS PAYMENT PREVAITE CONTRACTORS PAYMENT - OTHER IN THE PREVAITE CONTRACTORS PAYMENT PREVAITE CONTRACTORS PAYMENT PREVAITE CONTRACTORS PAYMENT PREVAITE P	264.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 14-May-21 14-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880 F15880	IN LERVAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 909.00 1016.00	0.00
14-May-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1016.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	590.00 272.72	0.00
1.4 May 21	Redacted	Foster Carers	E15020	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	430.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1818.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	909.00 3317.00	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
14-May-21	Redacted Redacted	Foster Carers	F15920 E15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVITE LAN INGLUNE PAYMENT - UPIER ADGRIFON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	672.34 880.18	0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	867.60	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00
14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	280.66 250.00	0.00 0.00 0.00 0.00 0.00
14-May-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 749.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	278.57 552.44	0.00
14-May-21	Redacted	Foster Carers Foster Carers	F15920	ADODTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	707.60 1658.00	
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 2727.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21	Redacted	Footox Coross	F15640	LEAVING CARE SERVICE				1180.00	0.00
14-May-21 14-May-21	Redacted	Carers Foster Carers Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
14-May-21 14-May-21 14-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADD'I ION ALLOWANCE - PRIVATE COM IRACTIONS PAYMENT ADD'ITON ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAYMENT ADD'ITON ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT	335.34 2567.00 258.32 422.34	0.00
14-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	668.00	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		398.60	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.92 293.94 541.52	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20 1291.80	0.00 0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	AUDH IDN ALLOWANGE - PRIVATE COM IRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANGE - PRIVATE CONTRACTORS PAYMENT	909.00 307.94	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
14-May-21	Redacted	Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	279.86 2255.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	588.96 909.00	0.00
14-May-21 14-May-21	Redacted	Foster Carers Foster Carers	F15880 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ALDOFINA ALLOWANCE - PRIVATE LOST IRAGI LORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 14-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1818.00 670.68	0.00
14-May-21	Redacted	Ecetar Carare	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	200 14	0.00
14-May-21	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00 272.72 458.48 749.00	0.00
14-May-21 14-May-21	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.48	0.00
14-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT			0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21 14-May-21	Redacted Redacted	Carers Carers Carers Carers	F10380 F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32 795.32 795.32	0.00
14-May-21 14-May-21	Redacted Redacted	Carers Carers	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32 933.36	0.00
14-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		909.00	0.00
14-May-21 17-May-21	Redacted Redacted	Foster Carers	F15920 E15520	ADOPTION PLACEMENT COSTS ASSILIM SEEKEPS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00 0.00 0.00 0.00 0.00
17-May-21	Redacted	Carers Carers Carers	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4176.70 3533.80 1819.60	0.00
17-May-21 17-May-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTROCTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1819.60 2258.77	0.00
17 May 21	Redacted Redacted	Carers	ELEGAD	LEAVING CARE REPUICE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT		2260 45	0.00
17-May-21 17-May-21 17-May-21	Redacted	Carers Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1825.00 1825.00	0.00 0.00 0.00
17-May-21 17-May-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1825.00 3000.00	0.00

17-May-21 17-May-21	Redacted Redacted	Carers Carers Direct Payments	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3878.14 3535.71	0.00
17-May-21 17-May-21 17-May-21 17-May-21	Redacted Redacted	Direct Payments Carers	F15640 F10380 F15640	LEAVING CARE SERVICE PHYSICAL SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	3535.71 858.31 4400.40	0.00 0.00 0.00
17-May-21	Redacted Redacted	Cores	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2571.42	0.00
17-May-21 17-May-21	Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2113.79 4453.57	0.00 0.00 0.00 0.00 0.00
19-May-21 19-May-21	Redacted Redacted	Carers Carers	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1599.00 481.50 711.48	0.00
20-May-21 20-May-21	Redacted Redacted	Carers Carers Carers Carers Carers Carers Carers Carers Carers	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	711.48 533.61	
20 May 21	Redacted	Carers	E12000	COMMISSIONED SERVICES OF DED DEODI E	SDI COMMISSIONING SDI COMMISSIONING	ADJULTO COMMUNICATIONING	DRIVATE CONTRACTORS DAVMENT, OTHER	711 40	0.00 0.00 0.00 0.00
20-May-21 20-May-21 20-May-21	Redacted	Carers	F12900 F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2134.44 711.48	0.00
20-May-21 20-May-21	Redacted Redacted	Carers Carers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3201.67 39309.34	0.00
20-May-21 20-May-21	Redacted Redacted	Carers	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	311.48	0.00
20-May-21 20-May-21 20-May-21	Redacted Redacted Redacted Redacted	Carers	F12900 F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVALE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	21344.44 6403.33 13696.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00
20-May-21	Redacted	Carers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	3557.41	0.00
20-May-21 20-May-21	Redacted Redacted	Carers Carers	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING		711.48 13340.27	0.00
20-May-21 20-May-21	Redacted Redacted	Carers	F12900 F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1067.22 1067.22	0.00
20-May-21 20-May-21	Redacted Redacted	Carers	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	13873.88 2668.05	0.00
20-May-21 20-May-21 20-May-21	Redacted Redacted	Carers	E12000	COMMISSIONED SERVICES OF DED DEODI E	SDI COMMISSIONING SDI COMMISSIONING	ADJULTO COMMUNICATIONING		1087 22	0.00
20-May-21	Redacted	Carers	F12900 F12900 F12900 F15680 F15680	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1778.70 5513.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
21-May-21 21-May-21	Redacted Redacted	Carers Carers	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	792.00	0.00
21-May-21 21-May-21	Redacted Redacted	Carere	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1151.00 1950.00	0.00
24 May 24	Redacted	Carers Direct Payments	E16640	LEAVING CARE SERVICE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	FRUNTE CONTROLORS PAYMENT OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2220.45	0.00 0.00 0.00 0.00
21-May-21 21-May-21 21-May-21	Redacted	Direct Payments	F11220 F11220	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11764.64 15201.28	0.00
21-May-21 21-May-21	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1714.29 2056.72	0.00
21-May-21 21-May-21	Redacted Redacted	Foster Carers Direct Payments	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	2115.42 350.00	0.00 0.00 0.00 0.00 0.00
21-May-21 21-May-21 21-May-21 21-May-21	Redacted Redacted	Direct Payments Foster Carers Carers	F15880 F15880 F12900	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	LOCKED AFTER COST OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	350.00 3094.72 2697.38	0.00
21-May-21 21-May-21 21-May-21	Redacted Redacted	Carers	F10380 F21100	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	
24 May 21	Redacted Redacted Redacted	Foster Carers Direct Payments	EDEDOO	CWD INTERNAL FOSTERING PLACEMENT COSTS HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	CHILDRENS CARE & SUPPORT BE FIRST	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSING RENTS DEBTOR	3300.00 851.64	0.00 0.00 0.00 0.00 0.00
24-May-21 24-May-21 24-May-21	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1542.53 483.96	0.00
25-May-21 26-May-21	Redacted Redacted	Direct Payments	F10380 F12900	PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING		2515.66 1067.22	0.00
27 May 21	Dadostad	Carers	E15020	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	E22 72	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Carers Foster Carers	F21100 F15920 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1331.30 923.08	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1638.14 307.94	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56 250.60	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 340.90 354.90	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68 858.38	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE COM TRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2200.14 2415.00	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 596.12	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15680	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.32	0.00
27-May-21 27-May-21	Redacted	Carers	F15680 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1134.60 250.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SUBSIS IENCE. ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.00 749.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		457.96	0.00
27 May 21	Redacted Redacted	Foster Carers	E15000	INTERNAL FORTEDING DI ACEMENT CORTO	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ALOU IN ALLOWANCE - PRIVATE COMPINACIONS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	909.00 660.70	0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15880 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2940.08	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94 253.56	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Carers	F15880 F21100	INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1109.00 1260.00	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers Foster Carers	F21100 F15920 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE COSTER CARE DI ACEMENTS - DRIVATE CONTRACTORS DAYMENT	1260.00 561.08 1300.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	299.66 284.06	0.00
27 May 21	Dadostad	Carers	E16990	INTERNAL EXPLEDING DI ACEMENT CORTE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT		4244.74	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16 307.94	0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FUSIER CARE PULCEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	316.89 1390.00	
27 May 21	Redacted Perfected	Egeter Carere	E15000	INTERNAL EXPLEDING DI ACEMENT CORTE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1400.00	0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted	Carers Foster Carers	F21100 F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1400.00 1858.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OF THEM TO CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	749.00 817.14	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER TO A TOP TO	250.60 325.46	0.00 0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880 F15880 F15640	ADDPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	325.46 1818.00 1400.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	ADODTON DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2241.54 472.08	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1346.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Carers	F15920 F15920	ADDPHON FOLCEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADDPHON PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2243.00 264.60	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	489.20 1659.00	0.00
27-May-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CAME PULCEMENTS - PROVIDE COMMISSE FAMILIES IN A COMMISSE FAMILIES FAMILIES IN A COMMISSE FAMILIES FAMILIES IN A COMMISSE FAMILIES	2850.00	0.00 0.00 0.00 0.00 0.00 0.00
27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 909.00 2095.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2095.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1818.00 1818.00	
27-May-21 27-May-21	Redacted Redacted	Foster Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	647.00 274.88 1658.00	0.00
27-May-21 27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers Foster Carers	F15920 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00 250.00	0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920	ADDIPTION PLACEMENT COSTS  ADDITION PLACEMENT COSTS  ADDITION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		1006.02 340.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00 0.00 0.00 0.00 0.00
27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 350.00 597.00	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00 264.94	0.00
27 May 21	Reducted	Carers Feeter Cores	E15020	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT		449.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	477.96 253.62	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1200.00 1817.00	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.62 597.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	597.00 1498.00 909.00	0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15980	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		597.00 1144.00	0.00
27-May-21	neuacie0	roster Carers	F1088U	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1144.00	0.00

27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60 284.06 495.06	0.00
27-May-21 27-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06	0.00
27-May-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1818.00	0.00
27-May-21 27-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADDITION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 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 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	568.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15880 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	568.00 597.00 909.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1194.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	601.88	0.00
27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920	ADODTION DI ACEMENT CORTE	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 468.76 662.28	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	662.28	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 258.32	0.00
27-May-21	Redacted	Ecetar Carare	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLANEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLANEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTON ALLOWANCE - PRIVATE ADOPTON ALLOWANCE - PRIVATE ADOPTON ADOPTON ALLOWANCE - PRIVATE ADOPTON ADDRIVATE ADOPTON ALLOWANCE - PRIVATE ADOPTON ALLOWANCE -	1050 00	0.00
27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 E15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	558.08	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	AUDI FION ALLOWANCE - PHIVATE COBI FRACTIORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	558.08 307.94 340.90 661.82	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	661.82 788.60	0.00
27-May-21	Parischart	Eneter Carere	E21100	CIMID INTERNAL EXPTEDING DI ACEMENT CORTE	CARE & SURRORT	CHILDDENIS CADE & SUDDODT		1450.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880 F15920	ADDPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADDPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER (MRE PERCEINENS > FRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	325.46 1658.00 558.42	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	558.42	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15880	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2568.00 1346.00	0.00
27 May 21	Redacted	Feeter Cores	E16000	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	IN HOUSE FOSTIER CARE PLACEMENTS - PRIVATE CONTRACTIONS PAYMENT PROJECT OF THE PR	960.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	960.00 258.58 749.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2409.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2409.00 285.72 582.08	0.00
27 May 21	Redacted	Foster Carers	E16000	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	E60 20	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.00 308.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60 253.56	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		507.94	0.00
27-May-21	Redacted	Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00	0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted	Carers	F21100 F15640	CWD INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00 590.00	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers Carers	F21100 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2289.00 358.00	0.00
27 May 21	Dadostad	Feeter Cores	E16000	BUTTONIAL FOOTFORIO DI AOFRICATO COOTO	CARE & CURRORT	OUR DOCKED OVER A GUIDDONT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E07.00	0.00 0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 1869.00 4507.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1869.00 4507.00	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	275.92	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	447.56 1818.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1818.00 2624.21	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Carers	F21100 F15880 F15920	ADDPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2624.21 542.38	0.00
27-May-21	Redacted	Foster Carers	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE - PRIVATE CONTRACTORS PAYMENT H NOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT H NOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT H NOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE - PRIVATE CONTRACTORS PAYMENT H NOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27-May-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00	0.00
27-May-21 27-May-21 27-May-21		Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15880 F15880	INTERNAL POSTERING PALACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	617.98 909.00 2643.00	0.00
27-May-21	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2643.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	290.34 1318.78	0.00
27 May 21	Redacted	Feeter Cores	E16000	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.26	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	563.60 298.72	0.00
27-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	555.60 298.06	0.00
27 May 21	Redacted	Foster Carers Foster Carers	E16020	ADODTION DI ACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ADDRESS PRIVATE CONTRACTORS PAYMENT ADDPTION ADDRESS PAYMENT ADDPTION ADDRESS PAYMENT ADDRESS PAYM	335.34 546.08 529.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20 307.94	0.00
27-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 569.90	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94 284.06	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06 363.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	959.88 377.76	0.00
27-May-21	Parischart	Eneter Carere	E15020	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDDENIS CARE & SUDDORT		597.00	0.00
27-May-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	303.08 557.81	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Carers Foster Carers	F15920 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	353.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.70 446.00 542.38	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NOOPHOW ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3156.00 293.94	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1818.00 897.36	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	897.36 377.76 368.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	368.00 310.30	0.00
27-May-21	Redacted	Eneter Carere	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		258.32	0.00
27-May-21	Redacted Redacted	Carers Carers	F16200 E15020	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS DAYMENT	500.00	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15200 F15920 F15920 F15640 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTIONS PATMENT 4 OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00 298.06 1691.57	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15640 E15020	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - DRIVATE CONTRACTORS DAYMENT	1691.57 400.72	0.00
27-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS				909.00	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.68	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE-PLUS IER CAIRE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.48 542.38	0.00 0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2129.30 959.88	0.00
27 May 21	Redacted	Ecetar Carare	E16000	ADOPTION PLACEMENT COSTS	OADE A GUIDDODT	OUR DOCKED OVER A GUIDDONT		814.70	0.00
27-May-21 27-May-21 27-May-21	Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	814.70 308.60 2095.80	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2095.80 485.46	0.00
27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	485.46 1498.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06 258.32	0.00 0.00 0.00 0.00 0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.00 800.00 325.82	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00 325.82	0.00
27-May-21	Redacted		F15920				ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	982.32	0.00
27-May-21	Redacted Redacted	Foster Carers	F15920 E15920	ADOPTION PLACEMENT COSTS ADOPTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	675.82 517.16	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	517.16 307.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27-May-21 27-May-21	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	278.70 708.66	0.00
27-May-21	Redacted	Foster Carers	F15920	ADODTION DI ACCAPATA COCCO	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3636.00 1658.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15880 F15880 F15880	ADDPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 1833.58	0.00
27-May-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER PAYMENT	909.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION DI ACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADODTION ALLOWANCE DRIVATE CONTRACTORS DAVISENT	596.12 411.60	0.00
27-May-21	Redacted	Foster Carers	E16000	INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2408.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS DAYMENT	1800.00 853.88	0.00
27-May-21	Redacted	Foster Carers	F15920	ADDPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00 0.00 0.00 0.00 0.00
27-May-21	Redacted Redacted	Eneter Carere	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDDEN'S CARE & SLIDDORT		749.00 1305.40	0.00
27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1305.40 1209.00	0.00

27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00 1818.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1818.00 279.94	0.00
27-May-21 27-May-21	Redacted	Foster Carers	F15920 F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	255.06 3164.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADDRI TON PACEMIENT COSTS  NTERNAL FOSTERING PLACEMENT COSTS  ADDRITON PLACEMENT COSTS  ADDRITON PLACEMENT COSTS  NTERNAL FOSTERING PLACEMENT COSTS  NTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ALDUF ION ALLOWANCE - PRIVATE LOUR IROL LORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - 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 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3164.00 708.60	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15920 F15920 F15880 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.60 1500.00 2095.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE DI ACEMENTS - DRIVATE CONTRACTORS DAYMENT	2095.00 1818.00	0.00
27-May-21	Parischart	Ecetar Carare	F15640	LEAVING CARE SERVICE CWD INTERNAL FOSTERING PLACEMENT COSTS			PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F21100 F15020	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	909.00 377.76 1113.92	0.00
27-May-21 27-May-21 27-May-21	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1113.92	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1118.56 293.94	0.00
27 May 21	Redacted	Feeter Cores	E16000	A DODTION DI A OFMENT COCTO	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	ALDOPITON ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT	293.94 495.06	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	495.06 317.36	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers	F15920 E15990	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING DI ACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE COSTED CARE DI ACEMENTS - DRIVATE CONTRACTORS DAYMENT	1356.32	0.00
27-May-21	Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00 607.68	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 E15920		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	814.70	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15920 F15920 F15920	ADDITION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90 285.72 307.94	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94 858.38	0.00
27 May 21	Redacted	Feeter Cores	E16000	INTERNAL FORTERING DI ACEMENT CORTE	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2276.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	376.92 2407.00	0.00
27-May-21 27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1193.72	0.00
27 May 21	Redested	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1943.00 335.34	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWAGE. PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE. PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE. PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE. PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE. PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWAGE. PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT.	597.00 597.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	597.00 400.00	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0.00
27-May-21	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ALDOPION ALLOWANCE - PRIVATE LOUR IROA DAT NIERT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	861.60	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Carers	F15920 F15920 F15920	INTERNAL PUSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	455.34 597.00	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60 558.90	0.00
27 May 21	Redacted	Carers	E16000	INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	OUR DECKIN OVER A SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2407.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Carers Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1818.00 363.76	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15880 F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 264.40 909.00	0.00
27 May 21	Redacted Redacted	Foster Carers Foster Carers	E16000	INTERNAL FOSTERING PLACEMENT COSTS	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1043.50	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - DRIVATE CONTRACTORS DAYMENT	590.00 272.72	0.00
27-May-21	Parischart	Foster Carers	E15020		CARE & SHIRRORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTEE ACRE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTEE ACRE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTEE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTEE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE POSTEE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTEE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTEE CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS CONTRACTORS PAYMENT SOFTEMANCE PRIVATE CONTRACTORS PAYMENT SOFTEMANCE PRIVATE CONTRACTORS PAYMENT SOFTEMANCE PRIVATE CONTRACTORS PAYMENT SOFTEMANCE PRIVATE CONTRACTORS CONTRACTORS PAYMENT SOFTEMANCE PRIVATE CONTRACTORS PAYMENT	430.00	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15880 F15640 F15920	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00 3367.00	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2407.00 672.34	0.00
27-May-21	Redacted	Egeter Carere	E15020	ADODTION DI ACEMENT COSTS	CARE & SUPPORT	CHILDDENIS CADE & CUDDODT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	880 18	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	867.60 298.06	0.00
27-May-21 27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	280.66	0.00
27-May-21 27-May-21	Redacted Redacted	Ecetar Carare	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00 307 94	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F21100	ADDPTION PLACEMENT COSTS  CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94 749.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers	F21100 F15920 F15920	CWD INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE LOWING LONG PATMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 320.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	1350.00 552.44	0.00
27 May 21	Redacted	Feeter Cores	F45000	A DODTION DI A OFMENT COCTO	OADE A GUIDDODT	OUR DECKIN OVER A SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT N HOUSE FOSTER CARE FACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDITION A	707.60	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880 F15640 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINS PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00 2727.00 1180.00	0.00
27-May-21	Redacted Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1180.00	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Ecetar Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00 335.34	0.00
27 May 21	Redacted	Foster Carers Foster Carers	E16000	INTERNAL FORTERING DI ACEMENT CORTE	CARE & CURRORT	CHILDDENIS CADE & CLIDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2567.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2587.00 258.32 422.34	0.00
27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	668.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		398.60 650.92	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F15920 E15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - DRIVATE CONTRACTORS PAYMENT	529.20 1291.80	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers	F15920 F21100	ADOPTION PLACEMENT COSTS CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PURCHISHOS PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	307.94 1123.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Foster Carers Foster Carers	F21100 F15880	CWD INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2255.00	0.00
27-May-21 27-May-21	Redacted Redacted	Carers Foster Carers	F16240 F15920	FAMILY SUPPORT & SAFEGUARDING S20 ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - DRIVATE CONTRACTORS DAYMENT	485.00 588.96	0.00
27 May 21	Redacted	Feeter Cores	E16000	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDDENIS CADE & CLIDDODT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT: OTHER ADOPTION ALLOWANCE: -PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS: -PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE: -PRIVATE CONTRACTORS PAYMENT	909.00 749.00 670.68	0.00
27-May-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
27-May-21 27-May-21	Redacted	Foster Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		500.00	0.00
27-May-21 27-May-21 27-May-21	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	272.72 458.48 749.00	0.00
27-May-21 27-May-21	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 984.00	0.00
27-May-21	Redacted	Foster Carers	F15920					266.14	0.00
28-May-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21857.14	0.00
28-May-21 10-May-21	Redacted Redacted	Carers Non Commercial	F16200 F26040 F26040	FAMILY SUPPORT & SAFEGUARDING S17 HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE SUPPORT LIFECYCLE	HOTEL AND OTHER ACCOMMODATION COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	4500.00 3750.00	0.00
26-May-21	Redacted	Non Commercial	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3900.00	0.00
06-May-21 07-May-21	Redacted Redacted	Non Commercial EXP	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDDENIS CADE & CLIDDODT	RELOCATION COSTS RELOCATION COSTS	1872.00 2532.95	0.00
27-May-21 10-May-21	Redacted Redacted	Non Commercial EXP Non Commercial EXP Direct Payments	F15040 F20060 F10380 F11220 F10380	BE FIRST NAMAGEMENT & ADMIN PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS INCOME	290.00 418.00	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISARII (TIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISARII ITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	418.00 399.36	0.00
10-May-21 10-May-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	439.88	0.00
10-May-21 10-May-21	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	1682.47 411.36	0.00
14-May-21 14-May-21	Redacted	Direct Payments Direct Payments	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	1658.00 749.00	0.00
14-May-21 18-May-21	Redacted Redacted	Direct Payments Direct Payments	F15880 F10660	INTERNAL FOSTERING PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	IN HOUSE FUSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	749.00 260.00	0.00
21-May-21	Redacted	Direct Dormante	F15600	KALLAR LODGE CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT			450.00	0.00
27-May-21 27-May-21	Redacted Redacted	Direct Payments Direct Payments	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1658.00 749.00	0.00
27-May-21 27-May-21 27-May-21	Redacted	Direct Payments	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OUNT CUSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00 2346.40	0.00
05-May-21 05-May-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		1211.60	0.00
OF May 21	Dadostad	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	291.85	0.00
05-May-21 05-May-21 06-May-21	Redacted Redacted Redacted	Non Commercial Supplier	F15920 F15920 F15920 F15640	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LONCED AFTER COST OTHER LONCED AFTER COST OTHER	291.85 352.51 771.85	0.00
06-May-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	350.00	0.00
06-May-21 06-May-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	HOUSING RENTS DEBTOR HOUSING RENTS DEBTOR	383.22 2000.00	0.00
06-May-21	Redacted Redacted Redacted	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	EDEDOO	HIDA DAI ANCE CHEET (DC)	DE EIDET	BE FIRST	HOUSING DENTS DEDTOR	2000.00 1054.61 301.90	0.00
07-May-21	Redacted	Non Commercial Supplier	F15920 F15640	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	301.90	0.00
07-May-21 10-May-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15680	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	420.97 1100.00	0.00
10 May 21	Redacted Redacted	Non Commonial Cumpling	E16690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT DAYMENTS	410 10	0.00
10-May-21 10-May-21 10-May-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HEALTH. SAFETY AND OCCUPATIONAL HEALTH	CARE & SUPPORT CARE & SUPPORT LAW. GOVERNANCE & HR	DISABILITIES	DIRECT PAYMENTS	321.76 271.76	0.00
10-May-21	Redacted	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	1365.00	0.00

	ay-21	Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	340.00	0.00
10-M 10-M		Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	8970.40 963.80	0.00
44.84	ou 21	Redacted	Non Commercial Supplier	F10380 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & CURRORT	ADULTE CARE & PURDORT	CONTACT COSTS (PLACEMENTS)	641 64	0.00
11-M	av-21 av-21 av-21 ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F10300 F10380	PHYSICAL SUPPORT SUPPORT FOR CARERS SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT HEALTH, SAFETY AND OCCUPATIONAL HEALTH OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT LAW. GOVERNANCE & HR CARE & SUPPORT	ADULT'S CARE & SUPPORT LAW & GOVERNANCE DISABILITIES	DRECT PAYMENTS NOOME  CONTACT COSTS PLACEMENTS)  DRECT PAYMENTS PLACEMENTS  DRECT PAYMENTS  PROFILE AND ANTERNAL S  PROFILE AND ANTERNAL S  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1140.00	0.00
13-M	av-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F24000 F16440	HEALTH. SAFETY AND OCCUPATIONAL HEALTH	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	980.00 457.52	0.00
13-M	ay-21	Redacted	Non Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	457.52	0.00
14-M	ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	260.84 264.60	0.00
44.14	ou 21	Redacted	Non Commonial Cumpling	E16000	INTERNAL FORTEDING DI ACEMENT CORTE	CARE & CURRORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	000.00	0.00
14-M 14-M	ay-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10 301.90	0.00
14-M	ay-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
14-M	ay-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.00	0.00
14-M 14-M	ay-21	Redacted Redacted	Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSIER CARE PLACEMENTS - PRIVATE COMINACTIONS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES -	794.20 1375.00	0.00
14-M	ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
14-M 14-M	my-21	Redacted	Non Commercial Supplier	F15920 F15640	LEAVING CAPE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DDIVATE CONTRACTORS DAVMENT, OTHER	449.20 700.00	0.00
19-M	av-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	683.10	0.00
19-M	av-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	460.80	0.00
19-M	ay-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	319.80	0.00
19-M	ay-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	474.30	0.00
19-M 19-M	ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	297.54 698.28	0.00
19-M	ay-21 ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  DROGESSIONAL SERVICES - CENERAL	698.28 479.70	0.00
19-M	ay-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	444.36	0.00
10.14	ou 21	Dedected	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	E00100	NI IDREDVEDI ICATION	DEDICATED SCHOOLS CRANT	DEC EARLY VEARS	DROCESSIONAL SERVICES CENERAL	1022 50	0.00
19-M 19-M	ay-21	Redacted Redacted	Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1199.25 477.00	0.00
19-M	ay-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	477.00	0.00
19-M	ay-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	447.72	0.00
19-M 19-M	av-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	495.90 447.72	0.00
40 M	out 24	Redested	Non Commonial Eupplier	E80200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	207.64	0.00
19-M	ay-21 ay-21	Redacted Redacted	Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1666.35 711.45	0.00
19-M	ay-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	711.45	0.00
19-M	ay-21	Redacted	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	349.80	0.00
19-M	ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1444.50 479.70	0.00
19-M	ay-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	479.70	0.00
19-M 19-M	ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	297.54 1507.65	0.00
20-M	ay-21	Redacted	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT		PRIVATE CONTRACTORS PAYMENT - OTHER	3116.86	0.00
21-M	av-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
21-M	ay-21	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
21-M 21-M	ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F11700 F11700 F15640 F17280	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM LEAVING CARE SERVICE EARLY YEARS AND CHILDCARE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LOCKED AFTER COST OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	400.00 500.00	0.00
21-M	av-21	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
24-M 26-M	av-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15640	EARLY VEARS AND CHILDS ARE	EDUCATION VOLTH & CHILDCARE	CHILDREN'S CARE & SUPPORT	DUDCHASE FOURMENT EURNITURE AND MATERIALS	923.94 471.60	0.00
27-M	ay-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	260.84	0.00
27-M	av-21	Redacted	Non Commercial Supplier	E16020	ADODTION DI ACEMENT COSTE	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
27-M	ay-21	Redacted	Non Commercial Supplier	F15880 F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		909.00	0.00
27-M 27-M	ay-21	Redacted	Non Commercial Supplier Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	475.00	0.00
27-M	ay-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10	0.00
27-M 27-M		Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		301.90 444.00	0.00
27-M	ay-21	Redacted	Non Commercial Supplier	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	IN HOUSE FOS IER CAME PLACEMENTS - PRIVATE CONTRACTIONS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTIONS PAYMENT PRIVATE CONTRACTIONS PAYMENT OTHER PRIVATE CONTRACTIONS PAYMENT - OTHER PRIVATE CONTRACTIONS PAYMENT - OTHER	444.00	0.00
27-M 27-M 27-M	ay-21	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	794.20 1375.00 449.20	0.00
27-M	ay-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	449 20	0.00
27-M 10-M	av-21	Redacted	Non Commercial Supplier	F15640 F15680	LEAVING CARE SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00 1556.40	0.00
10-M	ay-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1556.40	0.00
10-M 11-M	ay-21	Redspot Care Ltd Redspot Care Ltd Redspot Care Ltd Redspot Care Ltd	Commercial Supplier	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT			1556.40	0.00
11-00	ay-21	Redispot Care Ltd	Commercial Supplier	F11080	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DATURE PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	3967.63 2114.00 3783.54	0.00
11-M 11-M	my-21	Redspot Care Ltd	Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2783.54	0.00
11-M	ay-21	Redspot Care Ltd	Commercial Supplier	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	60917.38	0.00
20-M	av-21	Redspot Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING			74883.40	0.00
21-M	ay-21	Redspot Care Ltd	Commercial Supplier	F11580		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	6599.54	0.00
24-M 10-M	ay-21	Redspot Care Ltd Redspot Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40 3947.08	0.00
10-M	ay-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES STRATEGY & PROGRAMMES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3947.08	0.00
04-M 17-M		Refuge Remark Ltd	Commercial Supplier Commercial Supplier	F25360 F15680	STRATEGY TEAM CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	STRATEGY & PARTICIPATION CARE & SUPPORT	DICADILITIES	GRANTS AND CONTRIBUTIONS DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.00 1320.00	0.00
12-M	m-21	Pamady Pacquitment Group I td	Commercial Supplier	F10000	I AC DIDII DDEMIIM	EDITORTION VOLUMES CHILDOADE	EDUCATION VOLUMES CHILDCARE	DDOEESSIONAL SERVICES - CENEDAL	-800.00	0.00
13-M	av-21 av-21	Remedy Recruitment Group Ltd Remedy Recruitment Group Ltd	Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	-800.00 1000.00	0.00
28-M 19-M	ay-21	Rentokil Pest Control Richard Alibon Primary School Richard Alibon Primary School	Commercial Supplier Local Authority Services	F19320 F60160	TREWERN OUTDOOR EDUCATION CENTRE NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES GENERAL  PROFESSIONAL SERVICES - GENERAL  SCHOOLS - TRANSFER PAYMENT	-261.48 12721.50	0.00
19-M	ay-21	Richard Alibon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12721.50	0.00
20-M	ay-21	Richard Alibon Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT		SCHOOLS - TRANSFER PAYMENT	18910.00	0.00
20-M 20-M	ay-21	Richard Alibon Primary School	Local Authority Services	F01100 F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	228648.35 4325.00	0.00
20-M	ay-21	Richard Alibon Primary School Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - IRANSFER PAYMENT	4325.00	0.00
20-M 20-M	ay-21	Richard Alibon Primary School	Local Authority Services Local Authority Services	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS BE FIRST - COMMUNICATIONS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	3095.00 1096.00	0.00
04-M			Voluntary Organisation	F20025	BE FIRST - COMMUNICATIONS	BE FIRST		PRIVATE CONTRACTORS PAYMENT - OTHER	5000.00	0.00
14-M	out 24	Didlor Community Draingt	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION BE FIRST SDI COMMISSIONING	ADULTS COMMISSIONING		1293.36	0.00
27-M	ay-21	Right Development Foundation	Non Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	9250.00	0.00
04-M 19-M 20-M	av-21	Rating Community Project Right Development Foundation Ripote Primary School Ripote Primary School Rippte Primary School	Local Authority Services Local Authority Services Local Authority Services	F60920 F60160 F01100	PARTICIPATION & ENSAGEMENT PRIMARY DOWN'R & SEN TRAINING NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS SCHOOLS EDUCATION HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5424.00 14430.15 1329.00	0.00
19-M	av-21	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14430.15	0.00
20-M	my-21	Ripple Primary School	Local Authority Services	F61860	DDIMADY SCHOOL - ADD DDOVISION	DEDICATED SCHOOLS CRANT	HIGH NEEDS	SCHOOLS TRANSFER DAVMENT	81883.33	0.00
20-M	ay-21	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION		GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3754.00	0.00
20-M	ay-21	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	PRIVALE CONTRACTORS PAYMENT - OTHER RAWTS AND CONTRIBUTIONS PROFESSIONAL SERVICES - GENERAL ROVERSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE - REVENUE	367116.47	0.00
20-M	ay-21	Ripple Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	5125.00	0.00
20-M 20-M	ay-21	Ripple Primary School Ripple Primary School Riverside Bridge School (Partnership Learning Trust)	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F23300 F61240 F01100	COVID WINTER GRANT HIGH NEEDS TOP UPS - POST 16 SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5125.00 75185.36	0.00
20-M 21-M	ay-21	Riverside Bridge School (Partnership Learning Trust) Riverside Group Ltd	Local Authority Services Commercial Supplier	F01100 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SCHOOLS EDUCATION SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1575.00 620.40	0.00
20 M	ou 21	Disperials Course Ltd	Occupant of Occupant	E12220	PINCLE HOMEL ESPAIGS HOURING	CDI COMMISSIONING	ADJULTE COMMUNECIONING	DRIVATE CONTRACTORS DAVAGENT, OTHER	E02 20	0.00
28-M	ay-21	Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.40	0.00
28-M 28-M	av-21	Riverside Group Ltd Riverside Group Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F13220 F13220 F13220	SINGLE HOMELESSNESS HOUSING SINGLE HOMELESSNESS HOUSING SINGLE HOMELESSNESS HOUSING SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.40 620.40 620.40	0.00
28-M	av-21	Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.40	0.00
20-M 20-M	av-21	Riverside Primary School (Partnership Learning Trust) Riverside Secondary School Barking	Local Authority Services Local Authority Services	F23300 F23300	COVID WINTER GRANT COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	1325.00 8125.00	0.00
OF M	ou 21	Disperide Teach Rental I tel	Commercial Supplier	E20490	ELECT MANAGEMENT TO MA	MY PLACE		VEHICLE HIRE	1100.00	0.00
06-M	ay-21	RM Education Ltd RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY POLLITIONS	WORK & SKILLS LIFECYCLE	TOT HADDWADE	1394.00	0.00
06-M 25-M 24-M	ay-21	RM Education Ltd	Commercial Supplier	F18120 F61780 F11580	PLEET MANAGEMENT I EAM ADULT COLLEGGE MAYESBROOK PARK SCHOOL (PRU) MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	WORK & SKILLS LIFECYCLE HIGH NEEDS ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ILL PIMARUVANE. ICT MAINTENANCE AND SUPPORT FRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	23626.20	0.00
24-M	ay-21	RNID	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3209.50	0.00
24-M	ay-21	RNID		F11580	MENIAL HEALTH SUPPORT	CARE & SUPPORT SCHOOLS EDUCATION		PRIVATE CONTRACTORS PAYMENT - OTHER	3675.00 174719.07	0.00
			Commercial Supplier				COLLOCA CENTRATION		174719.07	0.00
20-M	ay-21 ay-21	Debag Clask Calcal	Local Authority Services	F01100		SCHOOLS EDUCATION		GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		0.00
20-M	ay-21 ay-21 ay-21	Debag Clask Calcal	Local Authority Services	F01100		SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PARTICIPATION		GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	13050.00	0.00
20-M 20-M 20-M	ay-21 ay-21 ay-21	Robert Clack School Robert Clack School Robert Clack School Robert Clack School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F23300 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13050.00 11623.00	
20-M 20-M 20-M 20-M	ay-21 ay-21 ay-21 ay-21	Robert Clack School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F01100 F01100 F23300 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13050.00 11623.00 32840.00	0.00
20-M 20-M 20-M 20-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clark School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	F01100 F01100 F23300 F01100 F01100 F15760	SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS PRIVATE AND YOU, ERS, HOMES WITH EDUCATION	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	32840.00 4042.35	0.00
20-M 20-M 20-M 20-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Rockstone Care Services Ltd Portestrone Care Services Ltd	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	F01100 F01100 F23300 F01100 F01100 F15760 F15520	SCHOOLS, EDUCATION, CONISCLS SOUTH WITH STATE OF	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT CARE & SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	32840.00 4042.35 3185.20	0.00 0.00 0.00
20-M 20-M 20-M 20-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Rockstone Care Services Ltd Portestrone Care Services Ltd	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	F01100 F01100 F23300 F01100 F01100 F15760 F15520	SCHOOLS, EDUCATION, CONISCLS SOUTH WITH STATE OF	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT CARE & SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	32840.00 4042.35 3185.20	0.00 0.00 0.00 0.00
20-M 20-M 20-M 20-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Rockstone Care Services Ltd Portestrone Care Services Ltd	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	F01100 F01100 F23300 F01100 F01100 F15760 F15520	SCHOOLS, EDUCATION, CONISCLS SOUTH WITH STATE OF	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT CARE & SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	32840.00 4042.35	0.00 0.00 0.00 0.00 0.00 0.00
20-M 20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robent Clack School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F01100 F01100 F01100 F15760 F15520 F15640 F15640 F15640 F15520	SCHOOLS BUILDING COMBINES COUNTY WITH GRAND CONTROL SCHOOLS SCHOOLS BUILDING COMBINES SCHOOLS BUILDING COMBINES SCHOOLS BUILDING COMBINES ANYLIM SERVERS PRES HOMES WITH BUILDING ANYLIM SERVERS LEAWING CARE SERVICE	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CHEDRINS CARE & SUPPORT CHLDRENS CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE SONOCLS: TRUNKER PAYMENT ANAMOCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE PRIVATE CONTRACTORS PAYMENT: OTHER MENT LEAVE AND ADVANCES PAYMENT	32840.00 4042.35 3185.20 3613.78 1663.78 1663.78 1663.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00
20-M 20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clask School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F01100 F01100 F01100 F15760 F15520 F15640 F15640 F15620 F15640	SCHOOLS, BUDCHIND, UNBOLDS SCHOOLS, BUDCHIND, UNBOLDS SCHOOLS, BUDCHIND, UNBOLDS SCHOOLS, BUDCHIND, UNBOLDS SCHOOLS, BUDCHIND, COMBOLLS LAWNING CARE SERVICE LEAVING CARE SERVICE	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION OHLDRENS CARE & SUPPORT CHLDRENS CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE PRIVATE CONTRACTIORS PAYMENT: OTHER PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT OTHER	32840.00 4042.35 3185.20 3613.78 1663.78 1663.78 1663.78 4470.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F01100 F23300 F01100 F01100 F15760 F15520 F15640 F15640 F15640 F15640 F15640	SCHOOLS BUDGHIND, COMBULS SCHOOLS BUDGHIND, COMBUS COVID WINTER BOARD SCHOOLS DUCATION, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS LEAVING CARE SERVICE	SCHOOLS EDUCATION STRATECY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARRE & SUPPORT	SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION HILDREN'S CARE & SUPPORT OHLDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE PRIVATE CONTRACTIORS PAYMENT: OTHER PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT OTHER	32840.00 4042.35 3185.20 3613.78 1663.78 1663.78 4470.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F01100 F23300 F01100 F01100 F15760 F15520 F15640 F15640 F15640 F15640 F15640	SCHOOLS BUDGHIND, COMBULS SCHOOLS BUDGHIND, COMBUS COVID WINTER BOARD SCHOOLS DUCATION, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS LEAVING CARE SERVICE	SCHOOLS EDUCATION STRATECY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARRE & SUPPORT	SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION HILDREN'S CARE & SUPPORT OHLDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE PRIVATE CONTRACTIORS PAYMENT: OTHER PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT OTHER	32840.00 4042.35 3185.20 3613.78 1663.78 1663.78 4470.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F01100 F01100 F01100 F15760 F15520 F15640 F15640 F15640 F15640 F15640 F15640 F15640	SCHOOLS BUDGHIND, CAMBULS SCHOOLS BUDGHIND, CAMBULS SCHOOLS BUDGHIND, CAMBULS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS SCHOOLS SUBGHIND, COMBOLS SCHOOLS SUBGHIND, CAMBULS LEAVING CARE SERVICE	SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION HILDREN'S CARE & SUPPORT OHLDREN'S CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE PRIVATE CONTRACTIORS PAYMENT: OTHER PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT OTHER	32840.00 4042.35 3185.20 3613.78 1863.78 1863.78 1863.78 4470.92 500.00 1899.50 3613.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clark School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F01100 F01100 F01100 F15780 F15820 F15840 F15840 F15820 F15840 F15840 F15840 F15840 F15840 F15840 F15840 F15840	SCHOOLS EDUCKNING COMBICS SCHOOLS EDUCKNING COMBICS COVID WINTER GRANT SCHOOLS EDUCKNING COMBICS SCHOOLS EDUCKNING COMBICS SCHOOLS EDUCKNING COMBICS SCHOOLS EDUCKNING COMBICS AVILLUM SEERINGS LEAVING CAME SERVICE	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS BUILDANNIN STANTERS A PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION CHLDRENS CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT	32840.00 4042.35 3185.20 3613.78 1663.78 1663.78 1663.78 4470.92 500.00 1899.50 3613.78 1685.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F23300 F01100 F01100 F15780 F15520 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640	SCHOOLS BUDGHIND, CLAMBULS SCHOOLS BUDGHIND, CLAMBULS SCHOOLS BUDGHIND, CONDUCT SCHOOLS FULL AT THE SCHOOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS SUBJECTIVE ABOVE BUDGHIND SCHOOLS SUBJECTIVE BUDGHIND SCHOOLS SCHOOLS LEAVING CARE SERVICE	SCHOOLS EDUCATON STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS BUILDAINN STRATEGY A PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION OILLDRING CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT	32840.00 4042.35 3185.20 3185.20 3185.27 1663.78 1663.78 1663.78 4470.92 500.00 1899.50 3613.78 1685.20 500.663	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21 ay-21	Robert Clack School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F23300 F01100 F01100 F15780 F15520 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640	SCHOOLS BUDGHIND, CLAMBULS SCHOOLS BUDGHIND, CLAMBULS SCHOOLS BUDGHIND, CONDUCT SCHOOLS FULL AT THE SCHOOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS BUDGHIND, COMBOLS SCHOOLS SUBJECTIVE ABOVE BUDGHIND SCHOOLS SUBJECTIVE BUDGHIND SCHOOLS SCHOOLS LEAVING CARE SERVICE	SCHOOLS EDUCATON STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS BUILDAINN STRATEGY A PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION OILLDRING CARE & SUPPORT	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT  BRIVATE CONTRACTIORS PAYMENT: OTHER  LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT	32840.00 4042.35 3185.20 3185.20 3185.27 1663.78 1663.78 1663.78 4470.92 500.00 1899.50 3613.78 1685.20 500.663	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	##21 ##21 ##21 ##21 ##21 ##21 ##21 ##21	Robert Clauk School Robert	Local Authority Services Commercial Supplier	F01100 F01100 F23300 F01100 F01100 F01100 F01100 F01100 F15640	SCHOOLS BUILDING COMBOLS SCHOOLS SCHOOLS BUILDING COMBOLS SCHOOLS	SCHOOLS EDUCATON STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS BUILDANN STRATEGY A POGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDRING AND SCHOOLS CHIL	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE PRIVATE CONTRACTIORS PAYMENT OTHER BRIVATE CONTRACTIORS PAYMENT OTHER BRIVATE CONTRACTIORS PAYMENT LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT	32840.00 4042.35 3185.278 3185.278 1863.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78 1693.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	## 21 ## 21	Robert Duck School Robert Duck S	Local Authority Services Commercial Supplier	F01100 F03300 F01100 F03300 F01100 F01100 F01100 F01100 F01100 F15540 F15640	SCHOOLS BUILDING COMBOLS SCHOOLS BUILDING COMBOLS SCHOOLS EDUCATION, COMBOLS AVAILAB SERRING LEAVING CARE SERVICE	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS BUILDANNIN STRATEGY A PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDRING LABORIT CHILDRI	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE BRANTE CONTRACTORS PAYMENT: OTHER REVENUE CONTRACTORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTORS PAYMENT PROVINTE CONTRACTORS PAYM	32840.00 4042.30 3113.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	## 21 ## 22 ## 23 ## 24 ## 24	Robert Claus S drood Robert Cl	Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commer	F01100 F03100 F03100 F03100 F03100 F01100 F15700 F15700 F15520 F15640	SCHOOLS BUILDING COMBOLS SPRINGE BUILDING COMBOLS SPRINGE BUILDING COMBOLS SCHOOLS BUILDING COMBOLS BUILDING CARE SERVICE LEAWING CARE SERVICE	SCHOOLS EDUCATION STRANEGY & PARTICIPATION STRANEGY & PARTICIPATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDREN'S CARE & SUPPORT OHLDREN'S CARE & SUPPORT	GOVERNMENT GRAPH RECEPTS IN ADVANCE: REVENUE BRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PROVINE CONTRACTIORS PAYMENT LOADED AFTER COST OTHER REVENUE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT LOADED FOR CONTRACTIORS PAYMENT LOADED FO	3284.00 34 4042.35 34 4042.35 34 4042.35 34 4042.35 34 13.78 1663.78 1663.78 1663.78 1663.78 24 400.00 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78 1663.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	## 21 ## 22 ## 23 ## 24 ## 24	Robert Claus S drood Robert Cl	Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commer	F01100 F03100 F03100 F03100 F03100 F01100 F15700 F15700 F15520 F15640	SCHOOLS BUILDING COMBOLS SPRINGE BUILDING COMBOLS SPRINGE BUILDING COMBOLS SCHOOLS BUILDING COMBOLS BUILDING CARE SERVICE LEAWING CARE SERVICE	SCHOOLS EDUCATION STRANEGY & PARTICIPATION STRANEGY & PARTICIPATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDREN'S CARE & SUPPORT OHLDREN'S CARE & SUPPORT	GOVERNMENT GRAPH RECEPTS IN ADVANCE: REVENUE BRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PROVINE CONTRACTIORS PAYMENT LOADED AFTER COST OTHER REVENUE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT LOADED FOR CONTRACTIORS PAYMENT LOADED FO	3284.00 3 4042.35 3 3131.78 4 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1685.20 500.63 1689.50 500.63 1689.50 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	## 21 ## 22 ## 22 ## 23 ## 24 ## 24 ## 24 ## 25 ## 25	Robert Claus S drood Robert Cl	Local Authority Services Commercial Supplier C	F01100 F011000 F011	SCHOOLS BUILDING COMBOLS SPRINGE BUILDING COMBOLS SPRINGE BUILDING COMBOLS SCHOOLS BUILDING COMBOLS BUILDING CARE SERVICE LEAWING CARE SERVICE	SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS BEDUCHTON STRATEGY A PROGRAMMES SCHOOLS EDUCHTON SCHOOLS EDUCHTON SCHOOLS EDUCHTON OF THE SCHO	GOVERNMENT GRAPH RECEPTS IN ADVANCE: REVENUE BRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PROVINE CONTRACTIORS PAYMENT LOADED AFTER COST OTHER REVENUE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PRIVATE CONTRACTIORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT PUBLIC TRANSPORT FOR CLEINTS LEAVING CARE: PRIVATE CONTRACTIORS PAYMENT LOADED FOR CONTRACTIORS PAYMENT LOADED FO	32840.00 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.55 3442.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-M 20-M 20-M 17-M 17-M 17-M 17-M 17-M 17-M 17-M 17	## 21 ## 22 ## 22 ## 23 ## 24 ## 24 ## 24 ## 25 ## 25	Robert Claus S drood Robert Cl	Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commer	F01100 F03100 F03100 F03100 F03100 F01100 F15700 F15700 F15520 F15640	SCHOOLS BUILDING COMBOLS SCHOOLS BUILDING COMBOLS SCHOOLS EDUCATION, COMBOLS AVAILAB SERRING LEAVING CARE SERVICE	SCHOOLS EDUCATION STRANEGY & PARTICIPATION STRANEGY & PARTICIPATION SCHOOLS EDUCATION CARE & SUPPORT	SCHOOLS BUILDANNIN STRATEGY A PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION SCHOOLS EDUCATION CHILDRING LABORIT CHILDRI	GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE GOVERNMENT GRANT RECEPTS IN ADVANCE: REVENUE BRANTE CONTRACTORS PAYMENT: OTHER REVENUE CONTRACTORS PAYMENT: OTHER LEAVING CARE: PRIVATE CONTRACTORS PAYMENT PROVINTE CONTRACTORS PAYM	3284.00 3 4042.35 3 3131.78 4 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1683.78 1685.20 500.63 1689.50 500.63 1689.50 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 3013.78 30	Color

28-May-21 28-May-21	Rockstone Care Services Ltd	Commercial Supplier	F15520 F15640	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1685.20 5542.35	0.00
28-May-21 28-May-21 28-May-21	Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1685.20	0.00 0.00 0.00
28-May-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1899.50	0.00
19-May-21 19-May-21	Roding Primary School	Local Authority Services Local Authority Services	F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4838.40 17280.00	0.00
19-May-21 20-May-21	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F60160 F01100	SCHOOLS EDUCATION COMPOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	SCHOOLS EDUCATION	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17280.00 1841.00	0.00 0.00 0.00 0.00 0.00
20-May-21	Roding Primary School Roding Primary School	Local Authority Services	E01100	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PARTICIPATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	400E7E 27	0.00
20-May-21	Roding Primary School	Local Authority Services	F23300 F01100	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	8500.00 5203.00	0.00
20-May-21	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5203.00	0.00
05-May-21 12-May-21	Roger Hyde Flooring Ltd Rollalong Limited	Commercial Supplier Commercial Supplier	F14300 F05000	VALENCE HOUSE MUSEUM HRA BALANCE SHEET (BS)	STRATEGY & PARTICIPATION RF FIRST	CULTURE & RECREATION BE FIRST	PROFESSIONAL SERVICES - GENERAL CAPITAL OLITI AY	779.00 70089.92	0.00 0.00 0.00 0.00 0.00 0.00
12-May-21	Rollalong Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	70089.92	0.00
19-May-21 19-May-21	Romford YMCA Ltd Romford YMCA Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	CAPITAL DUTIAL'S PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	991.80 3886.20	0.00
13-May-21	Rose Lane Primary School	Non Commercial Supplier	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	260.00	0.00
19-May-21	Pose I and Primary School	Non Commercial Supplier	E80160		DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9020.70	0.00
20-May-21	Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier	F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	886.00 252987.14	0.00
20-May-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	252987.14	0.00
20-May-21 20-May-21 20-May-21	Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier Non Commercial Supplier	F61860 F23300	NURSERY EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS PRIMARY SCHOOL - ARP PROVISION COVID WINTER GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	HIGH NEEDS STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	20000.00 4625.00	0.00
20-May-21	Rose Lane Primary School	Non Commercial Supplier	F01100		SCHOOLS EDUCATION	SCHOOLS EDUCATION		2503.00	0.00
21-May-21	Roselock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5667.27	0.00
21-May-21 21-May-21	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier	F10380 F10380 F11220	PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	5638.64	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
21-May-21 21-May-21	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	62910.88 3717.45	0.00
21-May-21	Rowans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		0.00
24 May 24	Deval Association for Doof Doonle	Commercial Supplier	E12000	ADJUSTS CARE AND SURDORT (COMMISSIONING)	CDI COMMISSIONING	ADJULTE COMMUNE PIONING	CONDUCTANOVECCO	266.90 1735.65 11512.80	0.00 0.00 0.00 0.00
19-May-21 19-May-21	Royal Gate Kids Pre-school	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
19-May-21	Royal Gate Kids Pre-school Royal Gate Kids Pre-school Royal Mail Group Pic	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION ELECTORAL REGISTRATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL POSTAGE AND COURIER SERVICES	11512.80	0.00
10-May-21 05-May-21	Roval Mail Group Pic Run and Jump Sports	Commercial Supplier Commercial Supplier	F25080 F19240	SCHOOL GAMES ORGANISER FUNDING	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	277.54 450.00	0.00
19-May-21	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	EDUCATION. YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION. YOUTH & CHILDCARE DSG - EARLY YEARS	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	16687.80	0.00 0.00 0.00 0.00 0.00 0.00
20 May 21	Rush Green Primary School Rush Green Primary School Rush Green Primary School	Legal Authority Contage	E01100	PCHOOLS EDUCATION COMPOLS	POLICO P EDUCATION	PCHOOL P EDITICATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1445.00	0.00
20-May-21 20-May-21 20-May-21	Rush Green Primary School	Local Authority Services Local Authority Services	F01100 F23300	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4083.00 4025.00	0.00
20-May-21	Rush Green Primary School	Local Authority Services	F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GOVERNIMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNIMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNIMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4025.00	0.00
20-May-21 05-May-21	Rush Green Primary School Russet House School	Local Authority Services Non Commercial Supplier	F01100 F60040	HIGH NEEDS TOP UPS - OB	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	299587.65 4291.67	0.00
21 May 21	RV Care Homes I td	Commercial Supplier	E10390	DHANGUAL STIDDORT	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADJUTE CARE & SURBOOK	PROFESSIONAL SERVICES - GENERAL NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2464.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
14-May-21 21-May-21	RV Care Homes Ltd Sahara Homes Ltd Sahara Homes Ltd	Commercial Supplier Commercial Supplier	F12900 F11220	COMMISSIONED SERVICES - OLDER PEOPLE LEARNING DISABILITIES SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	SDI COMMISSIONING	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2464.00 12933.60 12544.60	0.00
21-May-21	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60	0.00
19-May-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		1239.75	0.00
19-May-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION LEARNING DISABILITIES SUPPORT		DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4764.24	0.00
21-May-21 20-May-21	Saint Elizabeth's Centre Saint Elizabeth's Centre Saint Josephs Catholic Primary School (Dagenham) Saint Joseph's Ro Primary School (Dagenham) Saint Joseph's Ro Primary School (Barking)	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services	F11220 F23300	COVID WINTER CRANT	CARE & SUPPORT STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DISABILITIES STRATEGY & PROGRAMMES HIGH NEEDS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SCHOOLS - TRANSFER PAYMENT STAFF DEVELOPMENT AND TRAINING SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	5808.68 1425.00	0.00
27-May-21	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F60920	COVID WINTER GRANT PRIMARY DOWRY & SEN TRAINING COVID WINTER GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	1394.00	0.00
27-May-21 20-May-21	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F60920 F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1394.00 1825.00	0.00
19-May-21 19-May-21	Saint Margaret's Church Of England Primary School Saint Marks Pre School	Local Authority Services Local Authority Services	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	8294.40	0.00
19-May-21	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55 7193.43 3916.80 625.00	0.00 0.00 0.00 0.00
19-May-21 19-May-21	Saint Marks Pre School Saint Teresa's Catholic Primary School Saint Teresa's Catholic Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	3916.80	0.00
20-May-21	Saint Teresa's Catholic Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	625.00	0.00
04-May-21	Saint Vincents Rc Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS		1627.00	0.00 0.00 0.00 0.00 0.00
19-May-21	Saint Vincents Rc Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5760.00	0.00
20-May-21 20-May-21	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F01100 F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	466.00 1000.00	0.00
20-May-21 20-May-21	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services  Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	COVERNMENT CRANT RECEIPTS IN ADVANCE - REVENUE	1317.00	0.00
20-May-21 27-May-21	Saint Vincents Rc Primary School	Local Authority Services	F01100 F26800	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE PRIVATE CONTRACTORS PAYMENT - OTHER	86726.14	0.00
27-May-21	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1979.00	0.00
28-May-21	Salutern LD Bidoo IV Limited T/a Ambito Care & Education Sanctuary Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25471.00	0.00
21-May-21 28-May-21	Sanctuary Care Ltd Sanctuary Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10400 F11580	PHYSICAL SUPPORT I SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT OF THE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7584.00 2531.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-May-21	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	9251.55	0.00
17 May 21	Sanctuary Personnel Ltd	Commercial Supplier	E16400	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	STATE OTHER EVENUES	E000 70	0.00
25-May-21 14-May-21	Sandgate Systems SASA Homes Limited Saunders Boston Ltd	Commercial Supplier Commercial Supplier	F61780 F12900	MAYESBROOK PARK SCHOOL (PRU) COMMISSIONED SERVICES - OLDER PEOPLE CAPITAL GRF BS	DEDICATED SCHOOLS GRANT SDI COMMISSIONING CAPITAL GRF	HIGH NEEDS ADULTS COMMISSIONING CAPITAL GRF	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	860.00 1293.36	0.00
14-May-21	SASA Homes Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1293.36	0.00
07-May-21 07-May-21	Saunders Boston Ltd Saunders Boston Ltd	Commercial Supplier Commercial Supplier	F01200 F01200		CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY CAPITAL OUTLAY	1000.00	0.00
20-May-21	Coville (LIII/) Ltd	Communical Complier	E20100	CAPILIA GAP BS ECONOMIC DEVELOPMENT TEAM CAPITAL GAP BS COVERN CAPITAL GAP BS COVID19 HARDSHIP & ASSISTANCE EDUCATION, HEALTH & CARE TEAM SEABROOK CAMPUS (ETS).	DE EIDOT	DE EIDET	CONDUCTANOVERED	7500.00 1542.30 3614.73 8100.00	0.00
17-May-21	Sawler & Fisher Eosom Ltd Scottish Power PLC Sen Solutions Ltd	Legal Services Commercial Supplier Commercial Supplier	F01200 F10890 F15360	CAPITAL GRF BS	CAPITAL GRF COMMUNITY SOLUTIONS CARE & SUPPORT DEDICATED SCHOOLS GRANT	CAPITAL GRF COMMUNITY SOLUTIONS DISABILITIES	CONSULTANCE FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	1542.30	0.00 0.00 0.00 0.00 0.00
10-May-21 26-May-21	Scottish Power PLC	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	3614.73	0.00
26-May-21	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	8100.00	0.00
05-May-21 13-May-21	SENCare Recruitment SENCare Recruitment	Non Commercial Supplier Non Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	850.00 850.00	0.00
24 May 24	SENCare Recruitment	Non Commercial Supplier	E00700	READBOOK CAMBUS (ETC)	DEDICATED SCHOOLS CRANT	HICH NEEDS	ACENCY STAFF	680.00	0.00
21-May-21	SENCare Recruitment	Non Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	680.00	0.00
21-May-21 21-May-21 21-May-21	Sense	Voluntary Organisation	F60760 F11220	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	AGENCY STAFF RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.00 14478.83	0.00 0.00 0.00 0.00 0.00
21-May-21	Shalom Community Support Services Ltd	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2960.00	0.00
21-May-21	Sharon Hosegood Associates Ltd	Commercial Supplier	F01200	CAPITAL GRF BS COMMISSIONED SERVICES - OLDER PEOPLE	CAPITAL GRF SDI COMMISSIONING	CAPITAL GRF ADULTS COMMISSIONING	CAPITAL OUTLAY	650.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-May-21 28-May-21 10-May-21	Shaudrey Ltd T/A Realcare Health Services Shaw & Sons Ltd Shekinah Support Ltd	Non Commercial Supplier Commercial Supplier	F12900 F25160 F15640	ELECTIONS (EXCL LOCAL)	LAW COVERNANCE & HP	I AW & COVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	711.48 1091.78	0.00
10-May-21	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
10-May-21	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1719.60	0.00
24-May-21 05-May-21	Shekinah Support Ltd Shred It	Commercial Supplier	F15640 F22160	LEAVING CARE SERVICE ROYCRAFT HOUSE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER REMOVAL SERVICES	2119.60	0.00
05-May-21	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	266.80 264.38 264.38	0.00
21-May-21 21-May-21	Shred It Shred It	Commercial Supplier Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE ROYCRAFT HOUSE	MY PLACE MY PLACE MY PLACE	MY PLACE MY PLACE MY PLACE	REMOVAL SERVICES REMOVAL SERVICES REMOVAL SERVICES REMOVAL SERVICES	264.38	0.00
21-May-21	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
21-May-21	Shrad It	Commercial Supplier	E22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
21-May-21	Shred It Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier	F22160 F10380 F11580	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00 0.00 0.00 0.00
05-May-21 12-May-21	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	100924.00 5762.00	0.00
17-May-21		Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	384.00	0.00
17-May-21	Shreeii Inc Ltd Shreeii Inc Ltd Shreeii Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1104.00	0.00
24-May-21	Shreeii Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	384.00	0.00
24-May-21 05-May-21 20-May-21	Signature Mobility Limited	Commercial Supplier Commercial Supplier	F15680 F28200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT LAW. GOVERNANCE & HR LAW, GOVERNANCE & HR	DISABILITIES DISABILITIES ENFORCEMENT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT : OTHER PRIVATE CONTRACTORS PAYMENT : OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	384.00 1104.00 1467.49	0.00 0.00 0.00 0.00 0.00 0.00
20-May-21	Siemens Mobility Limited Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	15093.75	0.00
06-May-21		Commercial Supplier	F13900		COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3999.50	0.00
14-May-21	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	30536.49	0.00
14-May-21	Sincere Care Ltd Sincere Care Ltd Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	10329.74 6936.94	0.00 0.00 0.00 0.00
20-May-21 11-May-21	Sincere Care Ltd SJS Legal	Commercial Supplier Legal Services	F12900 F21350	COMMISSIONED SERVICES - OLDER PEOPLE LANDLORD CUSTOMER AND COMMERCIAL SERVICES	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	6936.94 4650.00	0.00
12-May-21	Skilsure Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	369.00	0.00
17 May 21	Clay Business	Commercial Supplier	E11040	ACE SUBBORT COSTS	CARE & CURRORT	ADJUTE CARE & SURDORT	LAND LINE TELEDHONE COSTS	206.00	0.00
28-May-21 12-May-21	SLA FE Consultancy Ltd Smart Teachers Ltd	Commercial Supplier Commercial Supplier	F18120 F61450	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL AGENCY STAFF	750.00 460.00	0.00
12-May-21	Smart Teachers Ltd Smart Teachers Ltd	Commercial Supplier	F61450	ADULT COLLEGE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	WORK & SKILLS LIFECYCLE SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	460.00	0.00 0.00 0.00 0.00 0.00
14-May-21 14-May-21	Smart Teachers Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	460.00 460.00	0.00
28-May-21	Smart Teachers Ltd Smart Teachers Ltd	Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	460.00	0.00
10 May 21	Soaring Heights Care Ltd Soaring Heights Care Ltd Society for the Protection of Ancient Buildings	Commercial Supplier	Eteeno	ACVI IM CEEVEDS	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	1405 71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21 20-May-21	Soaring Heights Care Ltd	Commercial Supplier	F15640 F14340	LEAVING CARE SERVICE ARCHIVIST IT THIRD PARTY CONTRACTS	CARE & SUPPORT STRATEGY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	3621.42 402.50 44308.24	0.00
20-May-21 18-May-21	Society for the Protection of Ancient Buildings Softcat Ltd	Commercial Supplier Commercial Supplier	F14340 F26150	AKURIVIS I IT THIPD PARTY CONTRACTS	STRATEGY & PARTICIPATION CORE	CULTURE & RECREATION CORE SERVICES		402.50	0.00
19-May-21	Southwood Drimany	Local Authority Senices	E80160		DEDICATED SCHOOLS CRANT	DSC - EARLY VEARS	PROFESSIONAL SERVICES - GENERAL		0.00
20 May 21	Southwood Primary	Local Authority Services	F23300	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4150.00	0.00
20-May-21 20-May-21 20-May-21	Southwood Primary Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	F23300 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION SCHOOLS EDUCATION SCHOOLS EDUCATION	STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4150.00 1189.00	0.00
20-May-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3359.00	0.00
20-May-21 12-May-21		Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS FLEET MANAGEMENT TEAM	SCHOOLS EDUCATION	SCHOOLS EDUCATION PUBLIC REALM	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241471.73 4600.00	0.00
12-May-21	Specialist Fleet Services t/a CTS Hire	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	4600.00	0.00
14-May-21 14-May-21	Specialist Fleet Services t/a CTS Hire Specialist Fleet Services t/a CTS Hire Specialist Fleet Services t/a CTS Hire	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	DUBLIC DEALM	VEHICLE HIRE VEHICLE HIRE	-1253.14 5370.60	0.00 0.00 0.00 0.00 0.00
19-May-21	Spectacularkidz Dav Nurserv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	9807.20	0.00
19-May-21 19-May-21	Spinduliukas Sunshine Nursery	Non Commercial Supplier	F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9807.20 991.80	0.00
19-May-21 17-May-21	Spinduliukas Sunshine Nursery Spring Consult UK Ltd	Non Commercial Supplier Commercial Supplier	F60160 F15680	NURSERY EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE DROWISION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL  PRIVATE CONTRACTORS DAVMENT, OTHER	16789.50 1800.00	0.00
17-May-21 28-May-21	Springfield Care Centre	Commercial Supplier	F10080 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS DAVIMENT	1000.00	0.00
28-May-21 17-May-21	Springfield Care Centre Springfield Homecare Services Ltd	Commercial Supplier Commercial Supplier	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	SUBSISTENCE	10221.00 2333.13	0.00
27-May-21	Squibb Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES		DISABILITIES BE FIRST PUBLIC HEALTH	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE CONSULTANCY FEES	9000.00	0.00 0.00 0.00 0.00 0.00
13-May-21	St Albane Sumany	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH		3535.00	
14-May-21	St Albans Surgery St Annes Care Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	634.44	0.00
21-May-21 24-May-21	St Annes Care Centre St Christophers Fellowship	Commercial Supplier Non Commercial Supplier	F10380 F15800	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS DAYMENT - OTHER	634.44 3704.00 3107.10	0.00
24-May-21	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	PUBLIC HEALTH  ADULT'S CARE & SUPPORT  CHILDREN'S CARE & SUPPORT  CHILDREN'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2951.70	0.00 0.00 0.00 0.00
24-May-21	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3210.67	0.00

28-May-21 21-May-21	St Christophers Fellowship St John's Nursing Home Ltd	Non Commercial Supplier Commercial Supplier	F15800 F10380	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3050.09 2800.00	0.00
19-May-21 20-May-21	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	E00100	NUIDOEDV EDUCATION	DEDICATED SCHOOLS CRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8755.20	0.00 0.00 0.00 0.00 0.00 0.00
20-May-21 20-May-21	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	F01100 F01100	NUNSERY EDUCATION. COMSOLS SCHOOLS. EDUCATION. COMSOLS SCHOOLS. EDUCATION. COMSOLS PRIMARY SCHOOL - ARP PROVISION COVID WINTER GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS EDUCATION SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	606.00 152115.85	0.00
20-May-21	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	11681.66	0.00
20-May-21 20-May-21	St Patere Catholic Primary School	Local Authority Services Local Authority Services	F23300 F01100	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION SCHOOLS EDUCATION	STRATEGY & PROGRAMMES SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1000.00 1712.00	0.00
OF May 21	Stace Construction and Property Consultants	Communical Complier	E00000	CORPORATE BS	CORPORATE CAPITAL	CADITAL OUTLAY	CARITAL OUTLAY	1050.00	0.00
05-May-21 05-May-21	Stace Construction and Property Consultants Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F01200 F00000	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GOTLAY  CAPITAL GRF  CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	2980.00 1500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11000.00	0.00
11-May-21 11-May-21	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	1029.17 1679.17	0.00
11-May-21 11-May-21 21-May-21	Stace Construction and Property Consultants Stace Construction and Property Consultants Stafford Hall	Commercial Supplier	F01200 F01200 F10400	CAPITAL GRF BS CAPITAL GRF BS SUPPORT WITH MEMORY AND COGNITION	CADITAL GRE	CAPITAL GRF CAPITAL GRF ADULT'S CARE & SUPPORT	CAPITAL OUTLAY	1029.17	0.00
21-May-21	Stafford Hall	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	1029.17 2420.00 12168.42	0.00
26-May-21 18-May-21	Stanford le Hope Primary School Stanley Security Solutions	Local Authority Services Commercial Supplier	F60040 F50300	HIGH NEEDS TOP UPS - OB SALES LEASING AND CONVEYANCING	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE		12168.42 2120.63	0.00
12-May-21 12-May-21	Staniev Security Scientifications Star Care Lik Ltd Star Care Lik Ltd Star Care Lik Ltd Stef & Philips Ltd Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SELURITY OF PREMISES HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	02661.27	0.00 0.00 0.00 0.00 0.00
12-May-21 17-May-21	Star Care Uk Ltd Stef & Philins, Ltd	Commercial Supplier Commercial Supplier	F15640	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4179.83 840.00 840.00	0.00
17-May-21 17-May-21 17-May-21	Stef & Philips Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
17-May-21 17-May-21		Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	840.00 840.00	0.00
17 May 21	Steff & Philips Ltd Steff & Philips Ltd Steff & Philips Ltd Steff & Philips Ltd Steff & Philips Ltd	Commercial Supplier	E1E040	LEAVING CARE SERVICE	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	DRIVATE CONTRACTORS DAVMENT, OTHER	940.00	0.00 0.00 0.00 0.00
17-May-21 17-May-21 17-May-21	Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	840.00 840.00	0.00
17-May-21	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
17-May-21 17-May-21		Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
17-May-21 05-May-21 20-May-21	Steff & Phillips Ltd Steff & Phillips Ltd Stephenson Harwood LLP Stephenson Harwood LLP	Commercial Supplier Commercial Supplier	F15640 F15640 F01200	LEAVING CARE SERVICE CAPITAL GRF BS PFI EDUCATION	CARE & SUPPORT CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT CAPITAL GRF EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00 840.00 1359.00 1490.50	0.00
05-May-21	Stephenson Harwood LLP	Commercial Supplier Commercial Supplier	F01200 F19000	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1359.00	0.00
20-May-21		Commercial Supplier	F19000	PFIEDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLACTORS PAYMENT - OTHER CAPITAL OUTLACTORS PAYMENT - OTHER CAPITAL OUTLACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	4918.50	0.00
24-May-21 24-May-21	Sternberg Reed Solicitors	Legal Services	F05200	CAPITAL HRA BS COMMISSIONED SERVICES - OLDER PEOPLE	CAPITAL HRA SDI COMMISSIONING	CAPITAL HRA		10207.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
18-May-21	Steve Mitchell Foot & Ellis-Smith Straight Talk To Success Ltd	Commercial Supplier Commercial Supplier	F12900 F18140	COMMISSIONED SERVICES - OLDER PEOPLE KICKSTART CAPITAL GRF BS	COMMUNITY SOLUTIONS CAPITAL GRF	ADULTS COMMISSIONING WORK & SKILLS LIFECYCLE CAPITAL GRF ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1325.00 1000.00	0.00
21-May-21 04-May-21	Street Space Streetscene Addiction Recovery Ltd	Commercial Supplier Commercial Supplier	F01200 F19730	CAPITAL GRF BS DISABILITIES COMMISSIONING	CAPITAL GRF SDI COMMISSIONING	CAPITAL GRF	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2806.35 2987.20	0.00
20 May 21	Otroptopopo Adelistico Dopopopo I tel	Occurred to the Control of the Contr	E10720	DISABILITIES COMMISSIONING	COLCOMMISSIONING		DUDCHASE EQUIDMENT FURNITURE AND MATERIALS	2272.00	
05-May-21 21-May-21	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	584.75 584.75	0.00
21-May-21 25-May-21	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	584.75 584.75	0.00
25-May-21	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS		467.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-May-21 21-May-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F12900 F11580	COMMISSIONED SERVICES - OLDER PEOPLE MENTAL HEALTH SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	AGENCY STATE PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	6403.33 81166.19	0.00
24-May-21 24-May-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1264.29 1264.29	0.00
24-May-21 24-May-21	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	1264.29 1264.29	0.00
24-May-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		428.57	0.00
24-May-21 05-May-21	Summit Lodge Ltd Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F15640 E01200	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	257.14 37932.00	0.00 0.00 0.00 0.00
05-May-21 05-May-21	Summit Property Maintenance Ltd T/A Summit Projects Summit Property Maintenance Ltd T/A Summit Projects Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	4920.00	0.00
06-May-21 12-May-21	Summit Property Maintenance Ltd T/A Summit Projects Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	F00000 F01200	CORPORATE BS CAPITAL GRF BS	CORPORATE CAPITAL CAPITAL GRF	CAPITAL OUTLAY CAPITAL GRF	CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY	1135.00 1000.00	0.00
10 May 21	Cuparatide Dro Cahool I td	Commercial Supplier Commercial Supplier	E00200	EVTENDED OFFER FOR THIS VEARE OF DE	DEDICATED SCHOOLS GRANT	DOC EARLY VEARS	DROFESSIONAL SERVICES CENERAL	4.407.70	0.00 0.00 0.00 0.00 0.00 0.00
19-May-21 24-May-21 20-May-21	Sunnviside Pre-School Ltd Sunrviside Pre-School Ltd Sunrise Transitional Services Ltd Supported Care and Accommodation	Commercial Supplier	F60160 F15640 F12900	NURSERY EDUCATION LEAVING CARE SERVICE COMMISSIONED SERVICES - OLDER PEOPLE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3435.75 4173.50 355.74 1278.35	0.00
20-May-21	Supported Care and Accommodation	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	355.74	0.00
21-May-21 07-May-21	SWA Chartered Surveyors Swan Retail Ltd	Legal Services Commercial Supplier	F50310 F11540	STREET PURCHASES RELISH@BLC	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	FACILITIES MANAGEMENT CATERING EQUIPMENT	1278.35 255.03	0.00
OR May 21	SvCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MYDLACE	MYDLACE	D & M MINOR WORKS	300.00	0.00
05-May-21 05-May-21	SyCous Ltd System Chassijet ltd System Chassijet ltd	Commercial Supplier	F50320 F27480 F27480	DEPOTS DEPOTS	MY PLACE MY PLACE	MY PLACE MY PLACE	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	300.00 799.68 1622.30	0.00
05-May-21 24-May-21	System Chassijet ltd Taf Training Centre	Commercial Supplier Commercial Supplier	F27480 F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	1622.30 450.00	0.00
20-May-21	Teeholly Cleaning Senices	Commercial Supplier	E11580	MENTAL HEALTH SLIPPOPT	CARE & SUPPORT	ADJUTS CARE & SUPPORT	HOME CARE , DRIVATE CONTRACTORS DAYMENT	299.06	0.00
05-May-21 12-May-21	Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS  PEVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	805.00 805.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
12-May-21 14-May-21	Tempest Resourcing Ltd	Commercial Supplier	F26060	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS CUSTOMER SERVICES	CORE	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE CORE SERVICES	AGENCY STAFF	840.00	0.00
14-May-21 14-May-21	Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F26060 F26060	CUSTOMER SERVICES CUSTOMER SERVICES	CORE CORE	CORE SERVICES CORE SERVICES	AGENCY STAFF AGENCY STAFF	840.00 840.00	0.00
17-May-21	Tempest Resourcing Ltd	Commercial Supplier		REVENUE AND BENEFITS CENTRAL COSTS		WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF		0.00 0.00 0.00 0.00
17-May-21 17-May-21 17-May-21	Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	805.00 785.45	0.00
17-May-21 17-May-21	Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F18280 F18280	REVENUE AND BENEFITS CENTRAL COSTS REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	736.00 840.00	0.00
17 May 21	Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	E19290	DEVENUE AND DENERITE CENTRAL COSTS	COMMUNITY SOLUTIONS	MELEADE & COLLECTIONS LIESCACLE	ACENCY STATE	940.00	0.00
25-May-21 25-May-21	Tempest Resourcing Ltd Tempest Resourcing Ltd Tempest Resourcing Ltd Tempest Resourcing Ltd	Commercial Supplier Commercial Supplier	F18280 F26060	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE CORE SERVICES	AGENCY STAFF	805.00 840.00	0.00
18-May-21	Terberg Matec Uk Ltd	Commercial Supplier	F29240	REVENUE AND BENEFITS CENTRAL COSTS CUSTOMER SERVICES WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00	0.00 0.00 0.00 0.00 0.00 0.00
11-May-21 11-May-21	Terence Barker Ltd	Commercial Supplier Commercial Supplier	F27480 F26150	DEPOTS IT THIRD PARTY CONTRACTS	MY PLACE CORE	MY PLACE CORE SERVICES	TRANSPORT FUEL ICT MAINTENANCE AND SUPPORT	750.00 825.00	0.00
04-May-21 06-May-21 12-May-21	Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd	Commercial Supplier	F01200 F00000 F01200	CAPITAL GRF BS CORPORATE BS CAPITAL GRF BS	CAPITAL GRF CORPORATE CAPITAL CAPITAL GRF	CAPITAL GRF CAPITAL OUTLAY CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	######################################	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
06-May-21	Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F00000 E01200	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	######## 16236.27 ########	0.00
18-May-21	Ihames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRE		261139.54	0.00
19-May-21 20-May-21	Thames View Infants Academy	Local Authority Services Local Authority Services	F60160 F23300	NURSERY EDUCATION COVID WINTER GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	17740.80 2075.00	0.00
20-May-21 10-May-21	Thames View Infants Academy Thames View Junior School The Adolescent and Children's Trust (TACT)	Local Authority Services	F23300 F23300 F21060	COVID WINTER GRANT	STRATEGY & PARTICIPATION STRATEGY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES DISABILITIES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	2975.00 4073.40	0.00
10-May-21	The Adolescent and Children's Trust (TACT)	Commercial Supplier	F21060	COVID WINTER GRANT CWD SPECIALIST AGENCY FOSTERING EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4073.40	0.00
19-May-21 19-May-21	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2479.50 5485.50	0.00
28-May-21	The Association of Directors of Childrens Services Ltd	Commercial Supplier	F24100	DIRECTOR OF PEOPLE AND RESILIENCE	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	300.00	0.00
21-May-21 17-May-21	The Association of Directors of Childrens Services Ltd The Asenues Trust The Bank Hotel	Commercial Supplier Commercial Supplier	F24100 F11220 F26080	LEARNING DISABILITIES SUPPORT TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	9378.32 2695.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
21-May-21 24-May-21	The Beach House The Bell Brush Company	Commercial Supplier	F11220 F26800	LEARNING DISABILITIES SUPPORT STREET CLEANSING	CARE & SUPPORT	DISABILITIES PUBLIC REALM	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	3985.60 630.00	0.00
18-Man-21	The Boathouse	Commercial Supplier Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	MY PLACE COMMUNITY SOLUTIONS	SLIDDORT LIEECVCLE		424.00	0.00
28-May-21 12-May-21	The Computer School Net (Busythings Ltd) The Financial Inclusion Centre The Fountains Care Centre	Commercial Supplier Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE COMMUNITY SOLUTIONS ADULT'S CARE & SUPPORT	CATEMINA MAD VENNING SUPPLIES BOOKS, PUBLICATIONS AND RESOURCES CONSULTANCY FEES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	1535.00 1900.00	0.00
12-May-21 28-May-21	The Fountains Care Centre	Commercial Supplier Commercial Supplier	F10910 F11580	COMMUNITY BANKING MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1900.00 10986.72	0.00
13-May-21	The Greenleaf Trust	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR		PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
10-May-21 17-May-21	The Growth Company Ltd	Commercial Supplier Commercial Supplier	F18120 F21340	ADULT COLLEGE MY PLACE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE MY PLACE		2400.00	0.00
04-May-21 19-May-21	ine Grown Company Ltd The Housing Ombudsman The Hug Support Group CIC The James Cambell Primary School The James Cambell Primary School	Voluntary Organisation Local Authority Services	F21340 F25360 F60160	STRATEGY TEAM NURSERY EDUCATION	MY PLACE STRATEGY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES DSG - EARLY YEARS	CONSULTANCY FEES GRANTS AND CONTRIBUTIONS PROFESSIONAL SERVICES - GENERAL	35320.32 500.00	0.00 0.00 0.00 0.00
19-May-21 20-May-21	The James Cambell Primary School The James Cambell Primary School	Local Authority Services Local Authority Services	F60160 F23300	NURSERY EDUCATION COVID WINTER GRANT	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	DSG - EARLY YEARS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	8985.60 4050.00	0.00
20-May-21 18-May-21	The James Cambell Primary School	Local Authority Services	F61860 F01200	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	23883 33	0.00
04.1404	The Local Government Technical Advisers Group The Location Foundation Ltd.	Commercial Supplier	F01200 F21050	CAPITAL GRF BS CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CAPITAL GRF	CAPITAL GRF	OUR DOOR THOSE	690.00 1585.48	0.00
24-May-21 24-May-21 21-May-21	Ine James Cambell Primary School The James Cambell Primary School The Local Government Technical Advisers Group The Loddon Foundation Ltd The Loddon Foundation Ltd The Loddon Foundation Ltd	Commercial Supplier	F21050 F21050 F11580	CWD PRIVATE AND COLRESHOMES WITH EDUCATION  MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	64450.23	0.00 0.00 0.00 0.00 0.00 0.00
21-May-21 21-May-21		Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10900.00 5480.00	0.00
04 May 21	The Maintenance Supply Co Ltd	Commercial Supplier	E20040	CDATED REDVICE	MYDLACE	DUDUIC DEALM		1512.40	0.00
21-May-21 19-May-21	The Maintenance Supply Co Ltd The Maintenance Supply Co Ltd The Oaks Centre Ltd	Commercial Supplier Commercial Supplier	F29460 F60160	HOUSING & NEIGHBOURHOOD GROUPED SERVICES NURSERY EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	CLEANING MATERIALS CLEANING MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	2264.00 12037.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
24-May-21	The Caktree Clinic	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
28-May-21 07-May-21	The Oaktree Clinic The Original Tree Surgeons Ltd	Non Commercial Supplier	F15760 F26360	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CROUNDS MAINTENANCE ADDODICULTURE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DRIVATE CONTRACTORS PAYMENT - OTHER	840.00 280.00	0.00
07-May-21 07-May-21 07-May-21	The Osignate Clinic The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	1545.00 300.00	0.00
07-May-21 14-May-21	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
14-May-21 14-May-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	395.00 1795.00	0.00
14-May-21 25-May-21		Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	480.00 1200.00	0.00
25-May-21 25-May-21 25-May-21	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
25-May-21 25-May-21	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00 525.00	0.00
25-May-21		Commercial Supplier	E26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
12-May-21 13-May-21	The Oyster Partnership Ltd The Oyster Partnership Ltd The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F50740 F50740 F60160	MAJOR WORKS (CAPITALISED) MAJOR WORKS (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	AGENCY STAFF AGENCY STAFF	1750.00 1750.00	0.00
13-May-21 19-May-21	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1750.00 1750.00 790.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-May-21 19-May-21	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	2595.21 13751.40	0.00

19-May-21	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership The St Christopher School Academy Trust	Commercial Supplier Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4016.79	0.00
19-May-21 26-May-21	The Pre-school Club t/a O & M Partnership The St Christopher School Academy Trust	Commercial Supplier Commercial Supplier	F60160 F60040	NURSERY EDUCATION HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	17700.93 4408.95	0.00 0.00 0.00 0.00
12-May-21	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION. YOUTH & CHILDCARE	EDUCATION. YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	3219.00	0.00
10-May-21 10-May-21	The Vine Respite Services The Vine Respite Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	25066.50 19285.71	0.00
10-May-21 10-May-21	The Vine Respite Services The Vine Respite Services	Commercial Supplier Commercial Supplier	E16640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	19285.71	0.00
10-May-21 10-May-21	The Vine Respite Services The Vine Respite Services The Vine Respite Services The Vine Respite Services	Commercial Supplier Commercial Supplier	F15640 F15640 F15680	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PUBLIC TRANSPORT FOR CLIENTS CLIENT TRANSPORT	25066.41 22977.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
10-May-21	The Vine Respite Services	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	CLIENT TRANSPORT	330.00	0.00
10-May-21 10-May-21	The Vine Respite Services The Vine Respite Services	Commercial Supplier Commercial Supplier	F15680 F15760	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	330.00 4800.00	0.00
13-May-21	The Wilbur & Niso Smith Foundation The Wilbur & Niso Smith Foundation Theori Housing Management Services Limited	Non Commercial Supplier Non Commercial Supplier	F14870	DEN TO DOINT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE	EVENTE	340.00 540.00	0.00
24-May-21 07-May-21	The Wilbur & Niso Smith Foundation	Non Commercial Supplier Commercial Supplier	F14870 F26080	PEN TO PRINT TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	540.00 73876.71	0.00
17-May-21		Commercial Supplier	F01200			CAPITAL GRE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	696.71	0.00
04-May-21 19-May-21	Thomas Arnold Primary School	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20 644.40	0.00
19-May-21 19-May-21	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services	F60920 F60160	PRIMARY DOWRY & SEN TRAINING NURSERY FOLICATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	DSG - FARLY YEARS	PROFESSIONAL SERVICES - GENERAL	644.40 5955.30	0.00
19-May-21 20-May-21 20-May-21	Thomas Arnold Primary School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F60160 F01100 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5955.30 676.00 1910.00	0.00
20-May-21 20-May-21	Triomas Arriola Primary School Thomas Arriola Primary School	Local Authority Services Local Authority Services	F01100 F23300	PRIMARY DUWKT S JAEN TRAINING NURSERY EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PARTICIPATION	DSG - EARLY YEARS SCHOOLS EDUCATION SCHOOLS EDUCATION STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1910.00 4100.00	0.00
20-May-21 20-May-21	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION SCHOOL S. EDUCATION. COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	47475.75 171273.14	0.00
20-May-21 27-May-21	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F01100 F60920	SCHOOLS, EDUCATION, COMSOLS PRIMARY DOWRY & SEN TRAINING	SCHOOLS EDUCATION DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE STAFF DEVELOPMENT AND TRAINING	171273.14 260.00	0.00
27-May-21 19-May-21	Thomas Amold Primary School Thomas Ridley & Son Ltd	Local Authority Services Commercial Supplier Commercial Supplier	F60920 F10660	PRIMARY DOWRY & SEN TRAINING KALLAR LODGE	DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	STAFF DEVLOPMENT AND TRAINING CATERING SERVICES CATERING SERVICES	260.00 420.63	0.00
19-May-21 19-May-21	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING SERVICES CATERING SERVICES	280.74 276.17	0.00
28-May-21	The state of the s	Commercial Supplier	E14200		STRATEGY & PARTICIPATION	CULTURE & RECREATION		004.77	0.00
21-May-21	Informas Ridary & Son Ltd Thornwood Group Ltd Three Angels Healthcare Ltd Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier	F01200 F11220 F11220	VALENCE HOUSE MUSEUM CAPITAL GRE S  LEARNING DISABLITIES SUPPORT  LEARNING DISABLITIES SUPPORT  LEARNING DISABLITIES SUPPORT  LEARNING DISABLITIES SUPPORT  LEARNING DISABLITIES SUPPORT	CAPITAL GRF	CAPITAL GRF	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	294.77 91912.90 476.00 476.00	0.00
19-May-21 19-May-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CAPITAL GAP CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
19-May-21 19-May-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00 476.00	0.00
19-May-21	Three Angele Healthcare I td	Commercial Supplier	E11220		CARE & SUPPORT	DISABILITIES		952.00	0.00
19-May-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
19-May-21 19-May-21	Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00 952.00	0.00
19-May-21	Ihree Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
19-May-21 19-May-21	Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00 535.50	0.00
19-May-21 19-May-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier	F11220 F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50 535.50 535.50	0.00
19-May-21 19-May-21	Three Angels Healthcare Ltd Three Angels Healthcare Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50 535.50	0.00
21-May-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	51508.80	0.00
19-May-21 19-May-21	Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	E01200	CAPITAL GRE BS CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRF		1800.00 320.00	0.00
28-May-21	Tilbury Contracts Ltd Tootoot Ltd	Commercial Supplier	F05200 F60930	CAPITAL HIRA BS INITIATIVE PROJECTS AND DOWRY FUNDING COMMISSIONED SERVICES - OLDER PEOPLE	OADITAL UDA	CAPITAL HRA	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	300.00 18450.00 533.61	0.00
27-May-21 20-May-21	Tootoot Ltd Topaz Care and Support Company Limited	Commercial Supplier Commercial Supplier	F60930 F12900	INITIATIVE PROJECTS AND DOWRY FUNDING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL  DRIVATE CONTRACTORS DAVMENT, OTHER	18450.00	0.00
13-May-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2933.33	0.00
13-May-21	Total Care Solutions Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT CAPITAL GRE BS	CARE & SUPPORT CAPITAL GRF	DISABILITIES CAPITAL GRF		2400.00	0.00
04-May-21 04-May-21 19-May-21	Total Gas & Power Ltd	Commercial Supplier	F01200 F01200 F60760	CAPITAL GRF BS CAPITAL GRF BS SEABROOK CAMPUS (ETS)	CAPITAL GRE	CAPITAL GRF CAPITAL GRF HIGH NEEDS	CAPITAL OUTLAY SOLID FUEL	1628.73 1072.38 473.03	0.00
19-May-21	Total Gas & Power Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	CAPITAL GRF DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SOLID FUEL	473.03	0.00
19-May-21 05-May-21	Town Legal LLP	Commercial Supplier Legal Services	F60760 F01200	SEABROOK CAMPUS (ETS) CAPITAL GRF BS		HIGH NEEDS CAPITAL GRF	SOLID FUEL CAPITAL OUTLAY	505.05 4506.00	0.00
13-May-21 13-May-21	Town Legal LLP Tpfl Project Co Ltd Tofl Project Co Ltd	Commercial Supplier Commercial Supplier	F19000 F19000	PFI EDUCATION PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE EDUCATION YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	365086.37 1504.69	0.00
13-May-21 19-May-21	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	F19000 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATION, YOU IN & CHILDCARE DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	1504.69 3223.35	0.00
19-May-21 19-May-21	Tracey Pogmore (Buttercup Pre School) Tracey Pogmore (Buttercup Pre School) Tradewind Recruitment	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	3223.35 9620.10 1721.50	0.00
14-May-21 14-May-21		Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL  EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	1721.50 1532.50	0.00
14-May-21 18-May-21	Tradewind Recruitment Tradewind Recruitment Tradewind Recruitment Tradewind Recruitment	Commoraiel Cumpling	ER14ED	EASTROOM DRIMARY SCHOOL	DEDICATED SCHOOLS CRANT	SCHOOLS OBVOLE	ACENICY STAFE	4000.00	0.00
18-May-21 18-May-21	Tradewind Recruitment Tradewind Recruitment	Commercial Supplier Commercial Supplier	F61450 F61780 F61780	EASTBROOK PRIMARY SCHOOL MAYESBROOK PARK SCHOOL (PRII)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE HIGH NEEDS	AGENCY STAFF	1226.00 725.00	0.00
21-May-21	Iradewind Recruitment	Commercial Supplier	F61780	EASTBROOK PRIMARY SCHOOL  MAYESBROOK PRIMARY SCHOOL  MAYESBROOK PARK SCHOOL (PRU)  MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF AGENCY STAFF	1226.00 1226.00 725.00 725.00	0.00
25-May-21 26-May-21	Tradewind Recruitment Transitional Care Ltd	Commercial Supplier Commercial Supplier	F61780 F60000	MAYESBROOK PARK SCHOOL (PRU)  SPECIAL FOLICATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	580.00	0.00
25-May-21 18-May-21	Transunion International Uk Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F50660 F10380	BUSINESS INFORMATION AND PERFORMANCE PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL ICT MAINTENANCE AND SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	8686.25 502.50 1856.25 1778.70	0.00
18-May-21 18-May-21	Transunion International Uk Ltd Treal Care Uk Treal Care Uk	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.50	0.00
20-May-21	Treal Care Uk	Commercial Supplier	F10380 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1778.70	0.00
05-May-21 19-May-21	Treetops School Trinity Playcentre Ltd	Non Commercial Supplier Commercial Supplier	F60000 F60200	PHYSICAL SUPPORT PHYSICAL SUPPORT COMMISSIONED SERVICES - OLDER PEOPLE SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	22000.00 2727.45	0.00
10 May 21	Trinity Discounts Ltd	Commoraiel Cumpling	E00100	NURSERY EDUCATION	DEDICATED SCHOOLS CRANT	DOC EARLY VEADO	DROCESSIONAL SERVICES CENERAL	8526.80	0.00
20-May-21 20-May-21	Trinity School Trinity School	Local Authority Services Local Authority Services	F61940 F23300	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT STRATEGY & PARTICIPATION	HIGH NEEDS STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	891395.89	0.00
20-May-21 14-May-21	Triscan Systems Ltd	Commercial Supplier	F23300 F29480	SPECIAL SCHOOL FUNDING COVID WINTER GRANT FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	3050.00 2232.33	0.00
12-May-21 05-May-21		Commercial Supplier	F27520 F61450	FRIZLANDS DEPOT TRANSPORT WORKSHOP FASTBROOK PRIMARY SCHOOL	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM SCHOOLS - ORACLE		9037.80 414.94	0.00
05-May-21 13-May-21	Tructyre rieet Management Ltd TTS Group Ltd	Commercial Supplier Commercial Supplier	F61450 F17280	EASTBROOK PRIMARY SCHOOL FARLY YEARS AND CHILDCARE	DEDICATED SCHOOLS GRANT EDUCATION YOUTH & CHILDCARE	SCHOOLS - ORACLE EDUCATION YOUTH & CHILDCARE	VERILLE REPAIRS AND MAINTENANCE PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS PURCHASEN - EQUIPMENT, FURRITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	414.94 641.15	0.00
13-May-21 17-May-21 17-May-21	TTS Group Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - ORACLE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	641.15 299.92 299.92	0.00
17-May-21 13-May-21	Title Education Ltd	Commercial Supplier Commercial Supplier	F17280 F61450 F61450 F61780	EAS IBNOUN FRIMMET SCHOOL EAST YEARS AND CHILDCARE EASTEROOK PRIMARY SCHOOL EASTEROOK PRIMARY SCHOOL MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	299.92 300.00	0.00
10-May-21		Commercial Supplier	F15680					360.00	0.00
24-May-21 24-May-21	TVRS Cares Ltd	Commercial Supplier	F15680 E15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
24-May-21 26-May-21	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F60000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SEABROOK CAMPUS (ETS)	CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DISABILITIES DISABILITIES HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	400.00 675.00 949.00	0.00
25-May-21 24-May-21	Twinkl Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	F60760 F15800	SEABROOK CAMPUS (ETS) SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	DATCARE: PRIVATE CONTRACTORS PAYMENT CLIENT TRANSPORT PROFESSIONAL SERVICES - GENERAL MEMBERSHIP AND SUBSCRIPTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	949.00 3150.00	0.00
06-May-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	E17280	EARLY YEARS AND CHILDCARE	EDUCATION VOLUM & CHILDCARE	EDUCATION VOLUM & CHILDCARE		3015.31	0.00
06-May-21 27-May-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F17280 E17000	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER  P. & M. MINOR WORKS	587.35 2430.94	0.00
27-May-21 27-May-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier Commercial Supplier	F17280 F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION. YOUTH & CHILDCARE EDUCATION. YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION. YOUTH & CHILDCARE EDUCATION. YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	2430.94 3789.04	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
21-May-21 11-May-21	Umika Trading Ltd – Stafford Court Care Centre United Living (South) Ltd	Commercial Supplier Commercial Supplier	F10380 F01200	PHYSICAL SUPPORT CAPITAL GRF BS	CARE & SUPPORT CAPITAL GRF	ADULT'S CARE & SUPPORT CAPITAL GRF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	2420.00 391037.91	0.00
27-May-21	Hoited Living (South) Ltd.	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CARITAL OLITIAY	369993.60	0.00
17-May-21 21-May-21	University of Kent Upminster Nursing Home Upson Mowers Ltd	Commercial Supplier Commercial Supplier	F19920 F10380	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULTS CARE & SUPPORT	STAFF OTHER EXPENSES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	1250.00	0.00
21-May-21 05-May-21	Upson Mowers Ltd	Commercial Supplier Commercial Supplier	F10380 F27560	PHYSICAL SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	12432.00 4600.00	0.00
17-May-21 20-May-21	Upson Mowers Ltd Urban Movement Limited	Commercial Supplier Commercial Supplier	F27560 F20070	HIGHWAYS & HRA GROUND MAINTENANCE TRANSPORT PLANNING	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	2380.00 8650.00	0.00
10 May 21	Volence Drimon, Cohool	Legal Authority Coniego	E00100	NI IDPEDVEDI ICATION	DEDICATED SCHOOLS CRANT	DOC EARLY VEADO	DROCESSIONAL SERVICES CENERAL	22040.00	0.00
20-May-21 20-May-21	Valence Primary School	Local Authority Services Local Authority Services	F23300 F01100	COVID WINTER GRANT	STRATEGY & PARTICIPATION SCHOOLS EDUCATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	5750.00	0.00
20-May-21	Valence Primary School Valence Primary School Valence Primary School Valence Primary School	Local Authority Services	F01100	COVID WINTER GRANT SCHOOLS, EDUCATION, COMSOLS SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	STRATEGY & PROGRAMMES SCHOOLS EDUCATION SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5750.00 2401.00 6784.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
20-May-21 20-May-21	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	F61860 F01100	PRIMARY SCHOOL - ARP PROVISION SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT SCHOOLS EDUCATION	HIGH NEEDS SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13913.53 375019.61	0.00
13-May-21	Vandoma Curlee Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE EIDST	BE FIRST	CONSULTANCY FEES	3300.00	0.00
11-May-21	Vanix Verlingue Limited	Commercial Supplier	F26210	IT DDO IECTE	CORE COMMUNITY SOLUTIONS CARE & SUPPORT	CORE SERVICES	ICT HARDWARE	3180.74 250.00 422.30	0.00
17-May-21 18-May-21	Vertiv Infrastructure Ltd	Commercial Supplier Commercial Supplier	F18290 F10540	REVENUES ENFORCEMENT HEATHLANDS DAY CENTRE	CARE & SUPPORT	WELFARE & COLLECTIONS LIFECYCLE DISABILITIES	ILL THARDWARE DEST COLLECTION AND RECOVERY COSTS R & M MAJOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	422.30	0.00
24-May-21 04-May-21	VG Social Care Ltd Vibrance	Commercial Supplier Voluntary Organisation	F11700 F11220	COMMUNITY MENTAL HEALTH TEAM LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1435.00 4597.74	0.00
04 May 21	Vibrance	Voluntary Organisation Voluntary Organisation	F11220	LEADAINC DISABILITIES SUDDODT	CARE & CURRORT	DICADII ITIEC	PRIVATE CONTRACTORS PAYMENT - OTHER	1005.00	0.00
13-May-21 19-May-21	Vibrance Viewpoint Construction Software Ltd Village Infants School	Voluntary Organisation Commercial Supplier Local Authority Services	F11220 F20060 F60160	BE FIRST MANAGEMENT & ADMIN	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST DSG - EARLY YEARS	CONSULTANCY FEES	2625.00 16720.65	0.00
20-May-21	Village Infants School	Local Authority Services	F01100	BE FIRST MANAGEMENT & ADMIN NURSERY EDUCATION SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	PRIVATE CONTRACTIONS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1189.00	0.00
20-May-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	114607.46	0.00
20-May-21 20-May-21	Village Infants School Village Infants School	Local Authority Services Local Authority Services	F01100 F23300	SCHOOLS. EDUCATION. COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES DISABILITIES		3359.00 1475.00	0.00
20-May-21 19-May-21	Village Infants School Village Infants School Vineyard Uk Services Ltd (T/a Complete Care Solution) Vineyard Uk Services Ltd (T/a Complete Care Solution)	Local Authority Services Commercial Supplier Commercial Supplier	F23300 F11220 F11220	COVID WINTER GRANT LEARNING DISABILITIES SUPPORT	STRATEGY & PARTICIPATION CARE & SUPPORT	DISABILITIES	GOVERNMENT GRAWN RECEIPTS IN AUTOMOCE - REVENUE SCHOOLS - TRANSFER PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT ICT MAINTENANCE AND SUPPORT	1475.00 263.84 659.60	0.00
19-May-21 17-May-21	Vineyard Uk Services Ltd (T/a Complete Care Solution) Vigtordavis	Commercial Supplier Commercial Supplier	F11220 F18290	LEARNING DISABLITIES SUPPORT LEARNING DISABLITIES SUPPORT REVENUES ENFORCEMENT	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES DISABILITIES WELFARE & COLLECTIONS LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT ICT MAINTENANCE AND SUPPORT	659.60 3515.00	0.00
17-May-21	Vigtordavis	Commercial Supplier	F18290	REVENUES ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE		6870.00	0.00
07-May-21 21-May-21	Vircap Estates Vircin Media Business	Commercial Supplier Commercial Supplier	F26080 F12100	TEMPORARY ACCOMMODATION COMMUNITY SAFETY ENFORCEMENT	COMMUNITY SOLUTIONS LAW GOVERNANCE & HR	INTERVENTION LIFECYCLE ENFORCEMENT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) SECURITY OF PREMISES	7646.40 19499.61	0.00
21-May-21 21-May-21	Virgin Media Business Virgin Media Business Virgin Media Business	Commercial Supplier Commercial Supplier	F12100 F12060 F12060	COMMUNITY SAFETY ENFORCEMENT CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	19499.61 13273.72	0.00
21-May-21 21-May-21	Virgin Media Business Virgin Media Business	Commercial Supplier Commercial Supplier	F12060 F12060	CONTRACT SECURITY SERVICE CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	14453.06 3440.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
21-May-21	Virnin Martin Business	Commercial Supplier	E21760	VACANT LAND & DISPOSAL SITES	MY DI ACE	MY PLACE	SECURITY OF PREMISES	5640.40	0.00
13-May-21 27-May-21	Vital Eneroi Utilities Ltd Vital Eneroi Utilities Ltd	Commercial Supplier	F50300 F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	3377.16 1148.33	0.00
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04-May-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
24-May-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
24-May-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
21-May-21 20-May-21	Vovage Ltd Warren Comprehensive School	Commercial Supplier Local Authority Services	F11220 F61900	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING SCHOOLS - TRANSFER PAYMENT	21025.03 3975.00	0.00
20-May-21 20-May-21	Warren Comprehensive School Warren Comprehensive School	Local Authority Services Local Authority Services	F61900 F23300	SECONDARY SCHOOL - ARP PROVISION COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	3975.00 7275.00	0.00
20-May-21 20-May-21	Warren Junior School	Non Commercial Supplier	F23300 F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11610.00	0.00
20-May-21	Warren Junior School	Non Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2675.00	0.00
20-May-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	210308.12	0.00
06-May-21	Washco	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	660.00	0.00
06-May-21	Washco	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	970.00	0.00
26-May-21	Waters Legal Costs Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	315.00	0.00
11-May-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	589576.00	0.00
11-May-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	anananana	0.00
14-May-21	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	1823.18	0.00
07-May-21	Wentworth Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
13-May-21	Wentworth Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	266490.16	0.00
06-May-21	West Wallasev Car Hire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	537.00	0.00
19-May-21	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
19-May-21	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8426.97	0.00
21-May-21	Westcliff Lodge Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
05-May-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	7760.27	0.00
21-May-21 21-May-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	1428.41 1970.79	0.00
21-May-21 21-May-21		Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2021.69	0.00
25-May-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F10380 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2021.09 862.92	0.00
25-May-21 25-May-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.50	0.00
26-May-21 26-May-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.50	0.00
26-May-21 26-May-21	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	325.25 664.24	0.00
26-May-21	Westminster Homecare Limited  Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.48	0.00
26-May-21	Westminster Homecare Limited  Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1474 31	0.00
26-May-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	362.32	0.00
26-May-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.98	0.00
18-May-21	White Arkitekter AB	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9570.00	0.00
05-May-21	Whitefield Academy Trust	Commercial Supplier	F60840	VISUAL IMPAIREMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	46146.58	0.00
24-May-21	Whitefield Solicitors	Legal Services	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	284939.76	0.00
06-May-21	Wilde Carter Clack Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
19-May-21	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9907.20	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1492.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4215.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	8225.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	22900.00	0.00
20-May-21 20-May-21	William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services	F01100 F23300	SCHOOLS, EDUCATION, COMSOLS COVID WINTER GRANT	SCHOOLS EDUCATION STRATEGY & PARTICIPATION	SCHOOLS EDUCATION STRATEGY & PROGRAMMES	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE SCHOOLS - TRANSFER PAYMENT	388788.68 2700.00	0.00
20-May-21 20-May-21	William Ford C of E School William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	143148.58	0.00
05-May-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	540735.74	0.00
06-May-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	######################################	0.00
10-May-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	auauauaua	0.00
10-May-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	anananana	0.00
28-May-21	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2550.00	0.00
13-May-21	Wireless CCTV Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2400.00	0.00
26-May-21	Witherslack Group Ltd	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	26557.00	0.00
21-May-21	Woodboro Residential Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3962.00	0.00
10-May-21	Woollens Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	92833.44	0.00
06-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2950.00	0.00
06-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4100.00	0.00
07-May-21	WSP UK Ltd WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRE BS	CAPITAL GRF	CAPITAL GRF CAPITAL GRF	CAPITAL OUTLAY	4600.00 2950.00	0.00
07-May-21 07-May-21	WSP UK Ltd WSP UK Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY CAPITAL OUTLAY	2950.00 2950.00	0.00
07-May-21 07-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	2950.00 1950.00	0.00
07-May-21 07-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRE	CAPITAL GRE	CAPITAL OUTLAY	1950.00	0.00
18-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2400.00	0.00
18-May-21	WSP UK Ltd	Commercial Supplier	F08500	B AND D ENERGY LTD BALANCE SHEET	B AND D ENERGY LTD	B AND D ENERGY LTD	CAPITAL OUTLAY	25979.50	0.00
18-May-21	WSP UK Ltd	Commercial Supplier	F08500	B AND D ENERGY LTD BALANCE SHEET	B AND D ENERGY LTD	B AND D ENERGY LTD	CAPITAL OUTLAY	30575.88	0.00
28-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRE	CAPITAL OUTLAY	1500.00	0.00
28-May-21	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	3100.00	0.00
28-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	-1500.00	0.00
12-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2250.00	0.00
12-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5279.00	0.00
12-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8607.00	0.00
13-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10966.00	0.00
05-May-21	Xerox (UK) Ltd	Commercial Supplier	F14450	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPYING	3146.04	0.00
13-May-21 21-May-21	Xerox (UK) Ltd Xvlem Water Solutions LIK Ltd	Commercial Supplier Commercial Supplier	F18280 F10540	CORPORATE HEATHLANDS DAY CENTRE	CORPORATE CARE & SUPPORT	CORPORATE DISABILITIES	PHOTOCOPYING PRIVATE CONTRACTORS PAYMENT - OTHER	59076.54 486.78	0.00
21-May-21 26-May-21	Yes Letts Sell Ltd	Commercial Supplier Commercial Supplier	F10540 F26040	HEATHLANDS DAY CENTRE HOUSING ADVICE	COMMUNITY SOLUTIONS	DISABILITIES SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	486.78 2600.00	0.00
26-May-21 26-May-21	Yes Letts Sell Ltd	Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
17-May-21	Young London Today	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
17-May-21	Youth Reality Homes I td	Commercial Supplier	F15520	ASYLLIM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00	0.00
24-May-21	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1821.55	0.00
05-May-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	468.00	0.00
12-May-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	393.25	0.00
19-May-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	483.75	0.00
27-May-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	483.75	0.00
20-May-21	Zenith Care Recruitment	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3557.41	0.00
	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16966.88	0.00
21-May-21									
	Zeta Homes Zurich Management Services Ltd	Commercial Supplier	F26040 F22600	HOUSING ADVICE RISK MANAGEMENT & INSURANCE	COMMUNITY SOLUTIONS CORE	SUPPORT LIFECYCLE FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER INSURANCE (EXCL PREMISES AND TRANSPORT)	2400.00 750.00	0.00