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11-Apr-23	M William Green	Legal Services	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641620 LEGAL FEES	798.00	133.00
11-Apr-23	Newsquest Media Group Limited	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	269.04	44.84
11-Apr-23	Pearson Education Ltd	Commercial	F18120	ADULT COLLEGE	INCLUSIVE GROWTH 10E	INCLUSIVE GROWTH 10EB	EMPLOYMENT TEAM 10EBG	641200 LEGAL FEES	336.80	0.00
11-Apr-23	Phii's Removals & Deliveries	Commercial	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	641700 REMOVAL SERVICES	860.00	110.00
11-Apr-23	Phii's Removals & Deliveries	Commercial	F26530	GREYS COURT MODULAR UNIT	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	641700 REMOVAL SERVICES	540.00	90.00
11-Apr-23	Post Office Ltd Payout	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2830.61	0.00
11-Apr-23	Premier People Solutions Ltd T/a Premier	Commercial	F24080	HR STRATEGY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611620 STAFF OTHER EXPENSES	420.00	70.00
11-Apr-23	Premier People Solutions Ltd T/a Premier	Commercial	F24080	HR STRATEGY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611620 STAFF OTHER EXPENSES	420.00	70.00
11-Apr-23	Redacted	Direct Payment	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMENTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVICES -	7475.00	1245.83
11-Apr-23	Redacted	Carer	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2535.80	0.00
11-Apr-23	Remai Care	Other Entities and Individuals	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1515.00	0.00
11-Apr-23	Royal Association for Deaf People	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651300 DAYCARE - PRIVATE CONTR	4050.00	0.00
11-Apr-23	Sam Steggall	Legal Services	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641620 LEGAL FEES	650.00	0.00
11-Apr-23	SM Group	Commercial	F29460	HSG & NEIGHBOURHOOD GRP SERV	MY PLACE 10G	HOMES AND ASSETS 10GB	CARETAKING AND GRAFFITI 10GBH	641240 CLOTHES, UNIFORM AND LA	399.61	66.80
11-Apr-23	SM Group	Commercial	F29460	HSG & NEIGHBOURHOOD GRP SERV	MY PLACE 10G	HOMES AND ASSETS 10GB	CARETAKING AND GRAFFITI 10GBH	641240 CLOTHES, UNIFORM AND LA	420.20	84.70
11-Apr-23	SM Group	Commercial	F29460	HSG & NEIGHBOURHOOD GRP SERV	MY PLACE 10G	HOMES AND ASSETS 10GB	CARETAKING AND GRAFFITI 10GBH	641240 CLOTHES, UNIFORM AND LA	540.00	90.00
11-Apr-23	Sumi Lodge Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651780 PRIVATE CONTRACTORS PAY	10283.55	0.00
11-Apr-23	Supreme Home Care Agency	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1934.71	0.00
11-Apr-23	Supreme Home Care Agency	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	3416.09	0.00
11-Apr-23	Supreme Home Care Agency	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	30910.76	0.00
11-Apr-23	Supreme Home Care Agency	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	3096.34	0.00
11-Apr-23	SyCova Ltd	Commercial	F23370	MYPLACE PROPERTY MGMT RESIDE	MY PLACE 10G	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	651780 PRIVATE CONTRACTORS PAY	259.20	43.20
11-Apr-23	Redacted	Other Entities and Individuals	F26250	TRICAGE SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRICAGE SERVICES 10FCD	651780 PRIVATE CONTRACTORS PAY	2100.00	0.00
11-Apr-23	Three Angels Healthcare Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	2108.00	0.00
11-Apr-23	Three Sisters Care	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2345.18	0.00
11-Apr-23	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651300 DAYCARE - PRIVATE CONTR	1862.84	0.00
11-Apr-23	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651300 DAYCARE - PRIVATE CONTR	1024.70	0.00
11-Apr-23	Wellington Press Ltd	Commercial	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	651780 PRIVATE CONTRACTORS PAY	388.00	0.00
11-Apr-23	Westminster Insight	Other Entities and Individuals	F18120	ADULT COLLEGE	INCLUSIVE GROWTH 10E	INCLUSIVE GROWTH 10EB	EMPLOYMENT TEAM 10EBG	611480 STAFF DEVELOPMENT AND T	432.00	72.00
12-Apr-23	@Architect UK Limited	Commercial	H62500	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	513.50	85.50
12-Apr-23	All Saints Catholic School and Technology	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	625907.23	0.00
12-Apr-23	Ask Care Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	472.77	0.00
12-Apr-23	Ask Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	766.06	0.00
12-Apr-23	Barking Abbey School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	960937.87	0.00
12-Apr-23	Barnes Solicitors	Legal Services	H05000	HRA BALANCE SHEET (BS)	COUNCIL COUNCIL	HRA 2	HRA BALANCE SHEET 21	236000 SHORT TERM PROVISIONS -	8700.00	0.00
12-Apr-23	Becontree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	183015.40	0.00
12-Apr-23	British Telecommunications plc	Commercial	F22200	TOWN HALL OFFICES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	642280 LAND LINE TELEPHONE COS	17722.17	2953.89
12-Apr-23	Brixton Recruitment & Hospitality Ltd	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	3465.00	0.00
12-Apr-23	Christmas Illuminated Lig	Commercial	F27880	HIWAYS MTCE STREET LIGHTING	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	621140 R & M MINOR WORKS	22150.00	0.00
12-Apr-23	D A B D (UK)	Commercial	F19770	START FOR LIFE	PEOPLE & RESILIENCE 10A	COMMSSIONING - CARE & SUPPORT 10AC	COMMSSIONING DIR - CARE & SUP 10ACC	651780 PRIVATE CONTRACTORS PAY	22140.12	0.00
12-Apr-23	Dagenham Park C Of E School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	713692.01	0.00
12-Apr-23	Distance Learning College & Training	Commercial	F18120	ADULT COLLEGE	INCLUSIVE GROWTH 10E	INCLUSIVE GROWTH 10EB	EMPLOYMENT TEAM 10EBG	611480 STAFF DEVELOPMENT AND T	1076.40	175.40
12-Apr-23	Dobbin & Sullivan	Legal Services	F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	COMMERCIAL PORTFOLIO 10GBA	641640 PROFESSIONAL SERVICES -	2520.00	420.00
12-Apr-23	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	117075.07	0.00
12-Apr-23	Evergreen Garden Supplies Ltd	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUPS MAINTENANCE 10GCBC	621540 GROUNDS MAINTENANCE	300.00	50.00
12-Apr-23	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1151.60	0.00
12-Apr-23	Fern Care Services	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON	659.60	0.00
12-Apr-23	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2789.08	0.00
12-Apr-23	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	899.84	0.00
12-Apr-23	Fern Care Services	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	1525.79	0.00
12-Apr-23	Fern Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2718.28	0.00
12-Apr-23	Five Elms Primary School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	177000.94	0.00
12-Apr-23	Furze Infant School	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	169899.18	0.00
12-Apr-23	George Casey Church of England Primary S	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	289029.72	0.00
12-Apr-23	Godwin Primary School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	175259.73	0.00
12-Apr-23	Grafton Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	349080.78	0.00
12-Apr-23	Greathelds School	Other Entities and Individuals	D61200	HEAD TEACHERS TOP UP	DSG - OTHER 40	DSG - HIGH NEEDS 40G	SEN PANEL TOP UPS 40GH	651780 PRIVATE CONTRACTORS PAY	21000.00	0.00
12-Apr-23	Green & Partners LLP	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	4900.00	800.00
12-Apr-23	Henry Green Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	180466.11	0.00
12-Apr-23	Hunters Hill Primary_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	248244.45	0.00
12-Apr-23	J D Decaux UK Ltd_f	Commercial	F25400	EAST STREET MARKET PARTNERSHIP	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	BARKING MARKET 10CCB	641360 ADVERTISING PUBLICITY &	417.60	69.60
12-Apr-23	Redacted	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641620 EVENTS	400.00	0.00
12-Apr-23	Jo Richardson Community School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	105462.07	0.00
12-Apr-23	John Perry Primary School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	256099.61	0.00
12-Apr-23	Kingsley Hall	Commercial	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	651780 PRIVATE CONTRACTORS PAY	3000.00	0.00
12-Apr-23	Landscape Supply Company	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUPS MAINTENANCE 10GCBC	641240 CLOTHES, UNIFORM AND LA	575.67	109.50
12-Apr-23	Landscape Supply Company	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUPS MAINTENANCE 10GCBC	621540 GROUNDS MAINTENANCE	5856.03	976.01
12-Apr-23	Landscape Supply Company	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUPS MAINTENANCE 10GCBC	621540 GROUNDS MAINTENANCE	3912.52	652.09
12-Apr-23	London Grid for Learning	Commercial	F28150	IT THIRD PARTY CONTRACTS	FINANCE 10BB	IT 10BBE	IT - BUSINESS ADMIN 10BBEA	642140 ICT MAINTENANCE AND SUP	32743.96	5457.33
12-Apr-23	Minor Infants School_f	Other Local Authorities	F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND 1			

13-Apr-23	Redacted	Other Entities and Individuals	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	590.00	0.00
13-Apr-23	Archio Limited	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FLND 1	GENERAL FLND CAPITAL 12	115340 CAPITAL OUTLAY	15531.60	2588.60
13-Apr-23	Aspire Care Services	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	15771.21	0.00
13-Apr-23	Aspire Care Services	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	5508.01	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	631440 IN HSE FOSTER PLACEMENTS P	692.10	0.00
13-Apr-23	Be First (Regeneration) Ltd	Commercial	F27720	HWAYS REACTIVE MTCE PRINCIPAL	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	374.40	62.40
13-Apr-23	Bright Future Care Services Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	22752.39	3792.06
13-Apr-23	Carne Hopps Partnership	Commercial	B20115	DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	3600.00	600.00
13-Apr-23	Carne Hopps Partnership	Commercial	B20065	REGENERATION	BE FIRST BE FIRST	BE FIRST I&E 1	BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	3600.00	600.00
13-Apr-23	Caronne Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	78708.92	0.00
13-Apr-23	Caronne Care Ltd	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	11308.59	0.00
13-Apr-23	Chica Election Services Ltd	Commercial	F25180	LOCAL ELECTIONS	LAW AND GOVERNANCE 10C	LEGAL 10CB	DEMOCRATIC SERVICES 10CBC	642300 POSTAGE AND COURIER SER	3326.82	554.47
13-Apr-23	Clayhall Executive Cars Ltd	Commercial	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AE	SEND PACKAGES 10AAE	631000 DIRECT TRANSPORT	13032.00	2172.00
13-Apr-23	Compass Fostering London Ltd	Commercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	-3552.91	0.00
13-Apr-23	Compass Fostering London Ltd	Commercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3644.41	0.00
13-Apr-23	D & G Lettings Ltd	Commercial	F26080							







13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	422.34	0.00
13-Apr-23	Redacted	Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	661020 LOOKED AFTER COST OTHER		444.29	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	668.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	650.92	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	293.94	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	277.76	0.00
13-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	529.20	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	1291.80	0.00
13-Apr-23	Redacted	Foster Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P	1026.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	307.94	0.00
13-Apr-23	Redacted	Foster Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P	1191.00	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	2902.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	588.96	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	749.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	670.68	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	266.14	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	500.00	0.00
13-Apr-23	Redacted	Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1856.00	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	976.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	272.72	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	749.00	0.00
13-Apr-23	Redacted	Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	476.08	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	266.14	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1890.00	0.00
13-Apr-23	Redacted	Commercial	F15840	FAMILY ASSESSMENT UNITS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	14837.50	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	335.34	0.00
13-Apr-23	Redacted	Legal Services	F15040	ASSESSMENTS TEAM	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASSESSMENTS 10AEB	641620 LEGAL FEES	780.00	130.00
13-Apr-23	Redacted	Legal Services	H5000	HRA BALANCE SHEET (BS)	COUNCIL COUNCIL	HRA 2	238000 SHORT TERM PROVISIONS -		2922.23	0.00
13-Apr-23	Redacted	Other Entities and Individuals	D60040	HGH NEEDS TOP UPS - CB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVICES -	7925.00	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	300.00	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F25120	MEMBERS, TRANSPORT & EXPENSES	LAW AND GOVERNANCE 10C	LEGAL 10CB	DEMOCRATIC SERVICES 10CBG	641640 PROFESSIONAL SERVICES -	2500.00	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1853.16	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	476.08	0.00
13-Apr-23	Redacted	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651780 PRIVATE CONTRACTORS PAY	4111.79	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	475.62	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	798.00	0.00
13-Apr-23	Redacted	Commercial	F27480	DEPOTS	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	621100 HEALTH AND SAFETY WORKS	4685.02	780.84
13-Apr-23	Redacted	The Jolly Landlord	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651900 PAYMENT TO PRIVATE SECT	2850.00	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F19960	SAFEGUARDING & QUALITY ASSURCE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	SAFEGUARDING, QUALITY & REVIEW 10ACF	651780 PRIVATE CONTRACTORS PAY	14198.40	2386.40
13-Apr-23	Redacted	Other Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	304.04	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F19320	TREWERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHLD CARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641140 PURCHASE - EQUIP FURN &	350.00	0.00



18-Apr-23	Rosemont Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	27498.61	0.00
18-Apr-23	Safetel Ltd_f	Commercial	F18120	ADULT COLLEGE	INCLUSIVE GROWTH 10E	INCLUSIVE GROWTH 10EB	EMPLOYMENT TEAM 10EBG	621140 R & M MINOR WORKS	582.00	97.00
18-Apr-23	Sam Learning Ltd	Commercial	VAT ONLY	VAT ONLY	VAT ONLY	VAT ONLY	VAT ONLY	611480 STAFF DEVELOPMENT AND T	748.80	748.80
18-Apr-23	Sasbrooke Manor Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	518940 NURSING CARE INCOME	3635.71	0.00
18-Apr-23	SMI Group	Commercial	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE 10G	PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	641240 CLOTHES, UNIFORM AND LA	256.00	43.00
18-Apr-23	SMI Group	Commercial	F26600	CEMETERIES CENTRAL ITEMS	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	CEMETERIES & CREMATORIA 10GCB	641240 CLOTHES, UNIFORM AND LA	1823.12	303.88
18-Apr-23	SMI Group	Commercial	F26600	CEMETERIES CENTRAL ITEMS	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	CEMETERIES & CREMATORIA 10GCB	641240 CLOTHES, UNIFORM AND LA	756.00	126.00
18-Apr-23	The Hive Women's Centre	Other Entities and Individuals	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	641390 ARTS AND LEISURE COSTS	25000.00	0.00
18-Apr-23	The Holmwood School	Other Entities and Individuals	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVICES -	22440.00	0.00
18-Apr-23	The Original CoffeeMedic Ltd	Commercial	F17400	YOUTH SERVICE - CENTRAL	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641520 EVENTS	523.20	37.20
18-Apr-23	Thomas Ridley & Son Ltd	Commercial	F14380	EASTBURY MANOR HOUSE	INCLUSIVE GROWTH 10E	INCLUSIVE GROWTH 10EB	CULTURE AND HERITAGE 10EBH	641180 CATERING AND VENDING SU	572.37	45.96
18-Apr-23	Toxoco Ltd	Commercial	D60000	INCLUSIVE INITIATIVES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - HIGH NEEDS EDUC INCLISN 40GC	641640 PROFESSIONAL SERVICES -	28020.00	4820.00
18-Apr-23	Transitional Care Ltd	Commercial	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVICES -	35200.00	





20-Apr-23  
20-Apr-23

Seabrooke Manor Ltd

Commercial

F10400

SUPPORT WITH MEMORY & COGNITN

PEOPLE & RESILIENCE 10A

ADULTS CARE & SUPPORT 10AB

ADULTS CARE PACKAGES 10ABB

651540 NURSING HOMES - PRIVATE

60353.15

0.00

21-Apr-23	Trowers & Hamline LLP	Legal Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH 10EB	SD INCLUSIVE GROWTH 10EBD	SD INCLUSIVE GROWTH 10EBDA	641440 CONSULTANCY FEES	3917.40	652.90
21-Apr-23	UBS Global Asset Management (UK)	Commercial	P90100	PENSION FUND I&E	TOTAL COUNCIL AND OTHER TOTAL	PENSION FUND 5	PENSION FUND I&E 50	644060 FUND MANAGEMENT FEES	38076.03	0.00
21-Apr-23	Washco	Commercial	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	641160 SPECIALIST EQUIP FOR SE	396.00	66.00
24-Apr-23	Abimbola Badajo	Legal Services	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	641620 LEGAL FEES	780.00	130.00
24-Apr-23	Aid Training & Operations Ltd	Commercial	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611480 STAFF DEVELOPMENT AND T	420.00	70.00
24-Apr-23	Association of Educational Psychologists	Commercial	F16320	SCHOOLS PSYCHOLOGICAL SERVICES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	611500 STAFF RECRUITMENT COSTS	840.00	140.00
24-Apr-23	B & D Energy Ltd	Commercial	F17440	YOUTH SERVICE MAINTENANCE	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	621280 ELECTRICITY	627.08	39.38
24-Apr-23	Barns Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB8	651100 PAYMENT TO HEALTH AUTHO	10166.88	0.00
24-Apr-23	BD Management Services Limited	Commercial	H02020	AFFORDABLE HOUSING	HRA 2	HRA I&E 20	PROPERTY MANAGEMENT 20B	651780 PRIVATE CONTRACTORS PAY	94840.67	15806.78
24-Apr-23	Broxap Ltd J	Commercial	F26800	STREET CLEANSING	MY PLACE 10G	PUBLIC REALM 10GC	STREET CLEANSING 10GCG	641820 STREET SWEEPING	252.00	42.00
24-Apr-23	Cambridge House & Talbot	Legal Services	F13020	CMMSND SERVICES ADVOCACY & ADV	PEOPLE & RESILIENCE 10A	COMMSMISSIONING - CARE & SUPPORT 10AC	CHILDRENS COMMISSIONING UNIT 10ACE	651780 PRIVATE CONTRACTORS PAY	8545.73	0.00
24-Apr-23	CAN Recruitment Ltd	Commercial	N61460	EASTBROOK COMMUNITY PRIM ARP	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	611140 AGENCY STAFF	3732.00	622.00
24-Apr-23	Career Teachers Education Recruitment	Commercial	N61460	EASTBROOK COMMUNITY PRIM ARP	DSG 4	DSG - EASTBROOK 43	EASTBROOK COMP I&E 43A	611140 AGENCY STAFF	3575.16	595.86
24-Apr-23	Carers of Barking & Dagenham	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651780 PRIVATE CONTRACTORS PAY	350.00	0.00
24-Apr-23	Comerstone Care Service Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1440.62	0.00
24-Apr-23	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	631120 VEHICLE LEASES	900.00	150.00
24-Apr-23	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	631120 VEHICLE LEASES	6689.05	1114.83
24-Apr-23	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	631120 VEHICLE LEASES	1116.00	186.00
24-Apr-23	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	631120 VEHICLE LEASES	2337.97	489.67
24-Apr-23	Go Plant Fleet Services Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	631120 VEHICLE LEASES	1451.80	241.97

















28-Apr-23	The Original Tree Surgeons Ltd	Commercial	F26360	ARBORICULTURE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	ARBORICULTURE & GROUNDS MTCE 10GCBA	641940 TREE WORKS	780.00	130.00
28-Apr-23	The Original Tree Surgeons Ltd	Commercial	F26360	ARBORICULTURE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	ARBORICULTURE & GROUNDS MTCE 10GCBA	641940 TREE WORKS	1020.00	170.00
28-Apr-23	The Safeguarding Company	Commercial	D61780	MAYESBROOK PARK SCHOOL (PRU)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	641640 PROFESSIONAL SERVICES -	928.40	154.73
28-Apr-23	Tradewind Recruitment	Commercial	D60760	SEABROOK CAMPUS (ETS)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	1009.56	166.26
28-Apr-23	Tradewind Recruitment	Commercial	D60760	SEABROOK CAMPUS (ETS)	DSG - OTHER 40	DSG - HIGH NEEDS 40G	ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF	527.33	87.89
28-Apr-23	Wilmett Dixon Construction Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FLND 1				