05-Apr-23 Essex & Suffok Water_f Commercial F10890 COVID19 HARDSHIP & ASSISTANCE COMMUNITY SOLUTIONS 10F SUPPORT AND COLLECTIONS 10FA BENEFIT SERVICES 10FAD

05-Apr-23 Redacted

Direct Payment

F10380

06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	1119.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	471.72	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	819.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	1021.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	269.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	971.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	269.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	521.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	324.80	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	262.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	2021.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	369.80	
06-Apr-23	Redacted Redacted	Direct Payment Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	321.76 271.76	0.00
06-Apr-23 06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.64	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	269.80	
06-Apr-23	Redacted Redacted	Direct Payment Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	319.80 269.80	0.00
06-Apr-23 06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	1385.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	521.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted Redacted	Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	321.76 271.76	0.00
06-Apr-23 06-Apr-23	Redacted	Direct Payment Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	278.96	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted Redacted	Direct Payment	F15680 F16440	CWD SOCIAL CARE SERVICE PROV OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	521.76	0.00
06-Apr-23 06-Apr-23	Redacted	Direct Payment Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	312.48 319.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	400.00	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	482.28	0.00
06-Apr-23 06-Apr-23	Redacted Redacted	Direct Payment Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	402.60 669.84	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	1000.00	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	725.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	533.96	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23 06-Apr-23	Redacted Redacted	Direct Payment Direct Payment	F15680 F16440	CWD SOCIAL CARE SERVICE PROV OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	378.96 1200.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	400.00	0.00
06-Apr-23 06-Apr-23	Redacted Redacted	Direct Payment Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76 321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	528.96	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	419.80	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	424.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	521.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	519.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.64	
06-Apr-23	Redacted Redacted	Direct Payment Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	700.42 571.28	0.00
06-Apr-23 06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	521.76	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	621.76	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	
06-Apr-23	Redacted	Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	4004.95	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	274.80	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	1069.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	521.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.64	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.64	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	500.00	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23 06-Apr-23	Redacted Redacted	Direct Payment Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	421.76 271.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	371.76	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	312.52	
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	324.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.64	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	419.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	
06-Apr-23	Redacted Redacted	Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76 769.80	0.00
06-Apr-23 06-Apr-23	Redacted	Direct Payment Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	283.96	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	255.00	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	934.28	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	271.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.64	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	934.28	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	271.76	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	2371.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	
06-Apr-23	Redacted Redacted	Direct Payment	F15680 F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS 661060 DIRECT PAYMENTS	483.96 771.76	0.00
06-Apr-23 06-Apr-23	Redacted	Direct Payment Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	1021.64	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	1000.00	
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	510.12	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	521.64	
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	421.76	0.00

06-Apr-23	Related Related	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23	Redaded	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Reflacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	669.80	0.00
06-Apr-23	e acted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	0.00
06-Apr-23	cted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redakted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	324.80	0.00
06-Apr-23	Redaked	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redacted	Foster Carer	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Redagted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23	Reflacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	269.80	0.00
06-Apr-23	edacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	269.80	0.00
06-Apr-23	kedacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	269.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	321.76	0.00
06-Apr-23	Redeted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	269.80	0.00
06-Apr-23	Reducted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	300.00	0.00
06-Apr-23	Replacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Medaca ted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	274.80	0.00
06-Apr-23	edacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	375.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	621.76	0.00
06-Apr-23	Reducted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE &SRESHMENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	921.76	0.00
06-Apr-23	Reducted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	624.80	0.00
06-Apr-23	Reducted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	269.80	0.00
06-Apr-23	edacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	dedacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	600.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	374.80	0.00
06-Apr-23	edacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	271.76	0.00
06-Apr-23	kedacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	519.80	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	1021.76	0.00
06-Apr-23	edacted	Direct Payment	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40		DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVCES -	2920.00	0.00
06-Apr-23	kedacted	Direct Payment	D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40		DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVCES -	8395.00	0.00
06-Apr-23	Redacted	Direct Payment	F15680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A		CHILDRENS CARE PACKAGES 10AAD	661060 DIRECT PAYMENTS	319.80	0.00
06-Apr-23	Redacte696(93(3))]TdBT1-0x0(0)2633(5)(8893(8))]20[8)(E)						POZOGORJENISHOR-PUE OPKNEKA OPERETORIA D EER VIEDEZPRZO			Y 0.888
06-Apr-23	Redacted	Direct Payment	F16440	OUT OF BOROUGH SPECIAL SCHL TR	PEOPLE & RESILIENCE 10A		SEND PACKAGES 10AAE	661060 DIRECT PAYMENTS	500.00	0.00
06-Apr-23	Redacted	Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENES/C035E3/JTC/G/STSI80/AE75(O)72(V)481.1	75(O)3 427.35 Tm[4)27(0 0 1 481.13 4 0 1 576	.35 '2(S)B1 576.	.35 427

11-Apr-23			F13500	HEALTH INTELLIGENCE	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADBB	651200 PAYMENT TO OTHER ESTBS	300.00	0.00
11-Apr-23 11-Apr-23			F15240 F01200	FAMILY SUPP & SAFEGUARDING SER CAPITAL GRF BS	CHILDREN'S CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE GENERAL FUND 1	CARE MANAGEMENT TEAMS 10AEEA GENERAL FUND CAPITAL 12	641620 LEGAL FEES 115340 CAPITAL OUTLAY	798.00 269.04	133.00 44.84
11-Apr-23			F18120	ADULT COLLEGE	INCLUSIVE GROWTH 10E	INCLUSIVE GROWTH 10EB	EMPLOYMENT TEAM 10EBG	644120 EXAM FEES	336.60	0.00
11-Apr-23			F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	641700 REMOVAL SERVICES	660.00	110.00
11-Apr-23			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			F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2830.61	0.00
11-Apr-23			F24080	HR STRATEGY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611520 STAFF OTHER EXPENSES	420.00	70.00
11-Apr-23	Premier People Solutions Ltd T/a Premier Con		F24080	HR STRATEGY	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611520 STAFF OTHER EXPENSES	420.00	70.00
11-Apr-23			D60000	SEN - NON-MAINTAINED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVCES -	7475.00	1245.83
11-Apr-23	Redacted Car		F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2535.80	0.00
11-Apr-23			F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1515.00	0.00
11-Apr-23			F11220 F15240	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A CHILDREN'S CARE & SUPPORT 10AE	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB CARE MANAGEMENT TEAMS 10AEEA	651300 DAYCARE - PRIVATE CONTR	4050.00 650.00	0.00
11-Apr-23 11-Apr-23			F15240 F29460	FAMILY SUPP & SAFEGUARDING SER HSG & NEIGHBOURHOOD GRP SERV	MY PLACE 10G	CARE MANAGEMENT 10AEE HOMES AND ASSETS 10GB	CARETAKING AND GRAFITTI 10GBH	641620 LEGAL FEES 641240 CLOTHES, UNIFORM AND LA	399.61	66.60
11-Apr-23			F29460	HSG & NEIGHBOURHOOD GRP SERV	MY PLACE 10G	HOMES AND ASSETS 10GB	CARETAKING AND GRAFITTI 10GBH	641240 CLOTHES, UNIFORM AND LA	508.01	84.70
11-Apr-23			F29460	HSG & NEIGHBOURHOOD GRP SERV	MY PLACE 10G	HOMES AND ASSETS 10GB	CARETAKING AND GRAFITTI 10GBH	641240 CLOTHES, UNIFORM AND LA	540.00	90.00
11-Apr-23	Summit Lodge Ltd Con		F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651780 PRIVATE CONTRACTORS PAY	10283.55	0.00
11-Apr-23		mmercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1934.71	0.00
11-Apr-23	Supreme Home Care Agency Con		F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	3416.09	0.00
11-Apr-23			F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	30910.76	0.00
11-Apr-23			F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	3096.34	0.00
11-Apr-23			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			F26250 F11220	TRIAGE SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRIAGE SERVICES 10FCD	651780 PRIVATE CONTRACTORS PAY	2100.00 2108.00	0.00
11-Apr-23 11-Apr-23			F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA ADULTS CARE & SUPPORT 10AB	DISABILITIES CARE PACKAGES 10AAB ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON 651420 HOME CARE - PRIVATE CON	2108.00	0.00
11-Apr-23			F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651300 DAYCARE - PRIVATE CONTR	1962.84	0.00
11-Apr-23			F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651300 DAYCARE - PRIVATE CONTR	1094.70	0.00
11-Apr-23			F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	651780 PRIVATE CONTRACTORS PAY	398.00	0.00
11-Apr-23		ner 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 Con	mmercial	H05200	CAPITAL HRA BS	COUNCIL COUNCIL	HRA 2	HRA CAPITAL 22	115340 CAPITAL OUTLAY	513.60	85.60
12-Apr-23			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			F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	472.77	0.00
12-Apr-23			F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	766.06	0.00
12-Apr-23			F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	966097.87	0.00
12-Apr-23 12-Apr-23			H05000 F01100	HRA BALANCE SHEET (BS) SCHOOLS, EDUCATION	COUNCIL COUNCIL COUNCIL COUNCIL	HRA 2 GENERAL FUND 1	HRA BALANCE SHEET 21 GENERAL FUND BALANCE SHEET 11	236000 SHORT TERM PROVISIONS - 236300 GOVT GRANT RIA - REVENU	8700.00 183015.40	0.00
12-Apr-23			F22200	TOWN HALL OFFICES	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	ASSET MANAGEMENT 10GBEA	642260 LAND LINE TELEPHONE COS	17722.17	2953.69
12-Apr-23			F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	3465.00	0.00
12-Apr-23			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) Con	mmercial	F19770	START FOR LIFE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING DIR - CARE & SUP 10ACC	651780 PRIVATE CONTRACTORS PAY	22140.12	0.00
12-Apr-23			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			F18120	ADULT COLLEGE	INCLUSIVE GROWTH 10E	INCLUSIVE GROWTH 10EB	EMPLOYMENT TEAM 10EBG	611480 STAFF DEVELOPMENT AND T	1076.40	179.40
12-Apr-23			F23280	PROPERTY SERVICES - COMMERCIAL	MY PLACE 10G	HOMES AND ASSETS 10GB	COMMERCIAL PORTFOLIO 10GBA	641640 PROFESSIONAL SERVCES -	2520.00	420.00
12-Apr-23			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 12-Apr-23			F27560 F10380	HIGHWAYS & HRA GROUND MTCE PHYSICAL SUPPORT	PUBLIC REALM 10GC PEOPLE & RESILIENCE 10A	PARKS AND ENVIRONMENT 10GCB ADULTS CARE & SUPPORT 10AB	GROUNDS MAINTENANCE 10GCBC ADULTS CARE PACKAGES 10ABB	621540 GROUNDS MAINTENANCE 651420 HOME CARE - PRIVATE CON	300.00 1051.60	50.00 0.00
12-Apr-23 12-Apr-23			F10380 F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651420 HOME CARE - PRIVATE CON 651420 HOME CARE - PRIVATE CON	1051.60 659.60	0.00
12-Apr-23			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			F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	899.84	0.00
12-Apr-23			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 Con	mmercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	2718.28	0.00
12-Apr-23			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			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			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			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			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 12-Apr-23			D61200 F01200	HEAD TEACHERS TOP UP CAPITAL GRF BS	DSG - OTHER 40 COUNCIL COUNCIL	DSG - HIGH NEEDS 40G GENERAL FUND 1	SEN PANEL TOP UPS 40GH GENERAL FUND CAPITAL 12	651780 PRIVATE CONTRACTORS PAY 115340 CAPITAL OUTLAY	21000.00 4800.00	0.00
12-Apr-23			F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12 GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	180466 11	0.00
12-Apr-23			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			F26400	EAST STREET MARKET PARTNERSHIP	LAW AND GOVERNANCE 10C	ENFORCEMENT 10CC	BARKING MARKET 10CCB	641360 ADVERTISING PUBLICITY &	417.60	69.60
12-Apr-23	Redacted Oth	ner Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	641520 EVENTS	400.00	0.00
12-Apr-23			F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	236300 GOVT GRANT RIA - REVENU	1054462.07	0.00
12-Apr-23			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			F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	651780 PRIVATE CONTRACTORS PAY	3000.00	0.00
12-Apr-23			F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUNDS MAINTENANCE 10GCBC	641240 CLOTHES, UNIFORM AND LA	657.00	109.50
12-Apr-23			F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUNDS MAINTENANCE 10GCBC	621540 GROUNDS MAINTENANCE	5856.03	976.01
12-Apr-23 12-Apr-23			F27560 F26150	HIGHWAYS & HRA GROUND MTCE IT THIRD PARTY CONTRACTS	PUBLIC REALM 10GC FINANCE 10BB	PARKS AND ENVIRONMENT 10GCB IT 10BBE	GROUNDS MAINTENANCE 10GCBC IT - BUSINESS ADMIN 10BBEA	621540 GROUNDS MAINTENANCE 642140 ICT MAINTENANCE AND SUP	3912.52 32743.96	652.09 5457.33
			F01100	SCHOOLS, EDUCATION	COUNCIL COUNCIL	GENERAL FUND 1	11 - DOSINESS ADMIN TUDDEA	042 140 ICT WAINTENANCE AND SUP	32743.96	J457.33
12-Apr-23	mano mano scribori	an account Authorities	. 51100	COLLOCE, EDUCATION	COCHOIL COOKOIL	GENERAL FUND I				

13-Apr-23	Redacted Oth	her 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 Cor	ommercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	15531.60	2588.60
13-Apr-23	Aspire Care Services Cor	ommercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	15771.21	0.00
13-Apr-23	Aspire Care Services Cor	ommercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	5508.01	0.00
13-Apr-23	Redacted Oth	her Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	692.10	0.00
13-Apr-23	Be First (Regeneration) Ltd Cor	ommercial	F27720	HIWAYS 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 Co.	ommercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	22752.39	3792.06
13-Apr-23	Came Hopps Partnership Cor	ommercial	B20115		BE FIRST BE FIRST		BE FIRST MANAGEMENT 10	641440 CONSULTANCY FEES	3600.00	600.00
13-Apr-23	Came Hopps Partnership Coi	ommercial	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 Cor	ommercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	78708.92	0.00
13-Apr-23	Caronne Care Ltd Cor	ommercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651420 HOME CARE - PRIVATE CON	11308.59	0.00
13-Apr-23	Civica Election Services Ltd Cor	ommercial	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 Cor	ommercial	F16440				SEND PACKAGES 10AAE	631000 DIRECT TRANSPORT	13032.00	2172.00
13-Apr-23	Compass Fostering London Ltd Co.	ommercial	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 Cor	ommercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	3644.41	0.00
13-Apr-23	D & G Lettings Ltd Cor	ommercial	F26080							

13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	900.00	0.00
13-Apr-23	Redacted	Carer	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 13-Apr-23	Redacted Redacted	Foster Carer Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	778.00 250.60	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	325.46 1191.00	0.00
13-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	370.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15640	INTERNAL FOSTERING PLACEMENT LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651780 PRIVATE CONTRACTORS PAY	1026.00 2582.00	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1137.85	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	472.08 1856.00	0.00
13-Apr-23 13-Apr-23	Redacted	Foster Carer Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	2596.00 264.60	0.00
13-Apr-23	Redacted Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	489.20	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	1026.00 250.60	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1405.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15880	INTERNAL FOSTERING PLACEMENT INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651440 IN HSE FOSTER PLCMNTS P	2490.00 1151.00	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	800.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT TOAE CHILDREN'S CARE & SUPPORT TOAE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	274.88 1026.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	922.32 708.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	340.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	350.00 360.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	597.00 306.00	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	500.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	264.94 448.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	477.96	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Commercial	F15920 F15240	ADOPTION PLACEMENT COSTS FAMILY SUPP & SAFEGUARDING SER	PEOPLE & RESILIENCE 10A CHILDREN'S CARE & SUPPORT 10AE	CHILDRENS CARE & SUPPORT 10AE CARE MANAGEMENT 10AEE	PLACEMENTS CLIENT COSTS 10AEF CARE MANAGEMENT TEAMS 10AEEA	651220 ADOPTION ALLOW PRIVATE 641620 LEGAL FEES	253.62 1140.00	0.00 190.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	1200.00 2052.00	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	293.62	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	597.00 2706.00	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1850.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	597.00 1194.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	850.00 250.18	0.00
13-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	264.60	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	284.06 495.06	0.00
13-Apr-23	Redacted	Foster Carer	F15880 F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651440 IN HSE FOSTER PLCMNTS P	3102.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	1397.29 882.16	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	597.00 2003.57	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	601.88	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	2831.00 662.28	0.00
13-Apr-23	Redacted Redacted	Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	293.94 258.32	0.00
13-Apr-23 13-Apr-23	Redacted	Foster Carer Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	647.64	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	1658.00 558.08	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	307.94	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	340.90 298.06	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Carer Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	782.13 335.34	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	788.60	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651780 PRIVATE CONTRACTORS PAY	325.46 590.00	0.00
13-Apr-23	Redacted	Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	721.60 259.22	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1660.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Carer	F15880 F15880	INTERNAL FOSTERING PLACEMENT INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651440 IN HSE FOSTER PLCMNTS P	1200.00 413.34	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	3032.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	285.72 582.08	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15920	INTERNAL FOSTERING PLACEMENT ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651220 ADOPTION ALLOW PRIVATE	352.65 569.20	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	650.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	308.60 253.56	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	507.94 850.00	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	3991.43	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F21100	INTERNAL FOSTERING PLACEMENT CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE DISABILITIES CARE & SUPPORT 10AA	PLACEMENTS CLIENT COSTS 10AEF CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P 651440 IN HSE FOSTER PLCMNTS P	2830.00 3051.71	0.00
13-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	358.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15880	INTERNAL FOSTERING PLACEMENT INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651440 IN HSE FOSTER PLCMNTS P	850.00 1000.14	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15880 F15880	INTERNAL FOSTERING PLACEMENT INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P 651440 IN HSE FOSTER PLCMNTS P	2526.00 1026.00	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	1352.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	275.92 447.56	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	909.00 3366.00	0.00
13-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	542.38	0.00
	Redacted Redacted	Foster Carer Foster Carer	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY 651440 IN HSE FOSTER PLCMNTS P	300.00 2882.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	617.98 1856.00	0.00
13-Apr-23	Redacted	Foster Carer Foster Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P	2884.40	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	290.34 1318.78	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	563.60	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	298.72 1500.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Commercial	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651440 IN HSE FOSTER PLCMNTS P	762.66 901.00	0.00
13-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	2640.00	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	555.60 298.06	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	335.34	0.00
	Redacted Redacted	Foster Carer Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	546.08 529.20	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	307.94 569.90	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	293.94	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Carer	F15920 F15240	ADOPTION PLACEMENT COSTS FAMILY SUPP & SAFEGUARDING SER	PEOPLE & RESILIENCE 10A CHILDREN 6 CARRE & SUFFRORT 10AE	CHILDREN'S CARE & SUPPORT 10AE CARE MANAGEMENT 10AEE	PLACEMENTS CLIENT COSTS 10AEF CARE MANAGEMENT TEAMS 10AEEA	651220 ADOPTION ALLOW PRIVATE 641620 LEGAL FEES	284.06 720.00	0.00 120.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	363.76	0.00
13-Apr-23 13-Apr-23	Redacted Redacted	Foster Carer Foster Carer	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE 651220 ADOPTION ALLOW PRIVATE	596.12 264.64	0.00
	Redacted Redacted	Carer Foster Carer	F15920 FApr-23	ADOPTION PLACEMENT COSTS	PEOPISESIA RESULARIMONES 18ER	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	270.60	0.00
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13-Apr-23 Redacted Foster Carer F15920 ADOPTION PLACEMENT COSTS PEOPLE & RESILIENCE 10A

13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	444.29	0.00
13-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	1680.00	0.00
13-Apr-23	Resolve Care Ltd	Commercial	F15840	FAMILY ASSESSMENT UNITS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEGIEGTS) OLIENTO 908TS 10AEF	651780 PRIVATE CONTRACTORS PAY	14837.50	0.00
13-Apr-23	Redacted	Other Entities and Individuals	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	335.34	0.00
13-Apr-23	Sarah Nuttali	Legal Services	F15040	ASSESSMENTS TEAM	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	ASSESSMENTS 10AEB	641620 LEGAL FEES	780.00	130.00
13-Apr-23	SBW Law	Legal Services	H05000	HRA BALANCE SHEET (BS)	COUNCIL COUNCIL	HRA 2	HRA BALANCE SHEET 21	236000 SHORT TERM PROVISIONS -	2952.23	0.00
13-Apr-23	Sir John Heron Primary School	Other Entities and Individuals		HIGH NEEDS TOP UPS - OB	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - PLACEMNTS & HN TOP UP OB 40GE	641640 PROFESSIONAL SERVCES -	7925.00	0.00
13-Apr-23	Redacted	Other Entities and Individuals		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		MEMBERS, TRANSPORT & EXPENSES	LAW AND GOVERNANCE 10C	LEGAL 10CB	DEMOCRATIC SERVICES 10CBC	641640 PROFESSIONAL SERVCES -	2500.00	0.00
13-Apr-23	Redacted	Other Entities and Individuals		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1953.16	0.00
13-Apr-23	Redacted	Other Entities and Individuals		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	476.08	0.00
13-Apr-23	Sunrise Transitional Services Ltd	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		ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	475.62	0.00
13-Apr-23	Redacted	Other Entities and Individuals		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	798.00	0.00
13-Apr-23	Terence Barker Ltd	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	The Jolly Landlord	Commercial	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS 10F	SUPPORT AND COLLECTIONS 10FA	SUPPORT SERVICES 10FAF	651800 PAYMENT TO PRIVATE SECT	2850.00	0.00
13-Apr-23	Trie19381/ste6AC83E))e62(se65(t8))2BeO)72(t)43(h)27(e)27(r		F19960	SAFEGUARDING & QUALITY ASSURCE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	SAFEGUARDING, QUALITY & REVIEW 10ACF	651780 PRIVATE CONTRACTORS PAY	14198.40	2366.40
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 & CHILDCARE 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	Safetell 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	Seabrooke Manor Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	516840 NURSING CARE INCOME	3835.71	0.00
	SMI Group	Commercial	F29440	PASSENGER TRANSPORT - GENERAL		PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	641240 CLOTHES, UNIFORM AND LA	258.00	43.00
18-Apr-23	SMI Group	Commercial	F26600	CEMETERIES CENTRAL ITEMS	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	CEMETERIES & CREMATORIA 10GCBB	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 10GCBB	641240 CLOTHES, UNIFORM AND LA	756.00	126.00
18-Apr-23	The Hive Women's Centre	Other Entities and Individuals	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	641380 ARTS AND LEISURE COSTS	25000.00	0.00
18-Apr-23	The Holmewood 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 SERVCES -	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	Tootoot Ltd	Commercial	D60930	INCLUSIVE INITIATIVES	DSG - OTHER 40	DSG - HIGH NEEDS 40G	DSG - HIGH NEEDS EDUC INCLUSN 40GC	641640 PROFESSIONAL SERVCES -	28920.00	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 SERVCES -	35200.00	

20-Apr-23 Becontree Primary School Other Local Authorities F10890 COVID19 HARDSHIP & ASSISTANCE COMMUNITY SOLUTIONS 10F

20-Apr-23 K.T. Jud Social Care Services Ltd

Commercial

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 60363.15 0.00 20-Apr-23

21-Apr-23	Trowers & Hamlins 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 Badejo	Legal Services	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S 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	827.08	39.38
	Barts Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADBB	651100 PAYMENT TO HEALTH AUTHO	10166.88	0.00
	BD Management Services Limited	Commercial	H50220	AFFORDABLE HOUSING	HRA 2	HRA I&E 20	PROPERTY MANAGEMENT 20B	651780 PRIVATE CONTRACTORS PAY	94840.67	15806.78
	Broxap Ltd_f	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	COMMISSIONING - 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	ADULT'S CARE & SUPPORT 10AB	MENTAL HEALTH CARE PACKAGES 10ABF	651780 PRIVATE CONTRACTORS PAY	350.00	0.00
	Cornerstone Care Service Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULT'S CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651420 HOME CARE - PRIVATE CON	1440.62	0.00
	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
		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
		Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	FLEET & PASSENGER TRANSPORT 10GCD	631120 VEHICLE LEASES	2937.97	489.67
	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
24-Apr-23	Go Plant Fleet Services Ltd									

25-Apr-23	Unique Office Solutions Ltd Co	Commercial	F23880	WORKFORCE CHANGE	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611480 STAFF DEVELOPMENT AND T	252.00	42.00
25-Apr-23	Volker Highways Ltd_f Co	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	420.00	70.00
25-Apr-23	W H Burdess Chemists Ltd Co	Commercial	F13300	SEXUAL HEALTH	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADBB	641140 PURCHASE - EQUIP FURN &	1201.00	0.00
26-Apr-23	Redacted Ot	Other Entities and Individuals	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	430.00	0.00
26-Apr-23	Academia Ltd Co	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	300.00	50.00
26-Apr-23	Academia Ltd Co	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	3348.00	558.00
26-Apr-23	Adecco UK Ltd Co	Commercial	F29440	CORPORATE	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	716983.74 1	119497.29
26-Apr-23	Adecco UK Ltd Co	Commercial	F26800	CORPORATE	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	475480.58	79246.78
26-Apr-23	Aid Training & Operations Ltd Co	Commercial	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	611480 STAFF DEVELOPMENT AND T	420.00	70.00
26-Apr-23										

26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	597.00	0.00
26-Apr-23	Redacted	Foster Carer		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1424.00	0.00
26-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	850.00	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	250.18	0.00
26-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	264.60	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	284.06	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	495.06	0.00
26-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	3032.00	0.00
26-Apr-23	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	3494.86	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	882.16	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	597.00	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	601.88	0.00
26-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	3040.99	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	662.28	0.00
26-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
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	258.32	0.00
26-Apr-23	Redacted	Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDREN'S CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	647.64	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	1658.00	0.00
26-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	558.08	0.00
26-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
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	340.90	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	298.06	0.00
26-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	952.16	0.00
26-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	335.34	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	788.60	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	325.46	0.00
26-Apr-23	Redacted	Foster Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	590.00	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	721.60	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	259.22	0.00
26-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	1660.00	0.00
26-Apr-23	Redacted	Foster Carer		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1200.00	0.00
26-Apr-23	Redacted	Carer		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	413.34	0.00
26-Apr-23	Redacted	Foster Carer		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	3032.00	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	285.72	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	582.08	0.00
26-Apr-23	Redacted	Foster Carer			PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	869.60	0.00
26-Apr-23	Redacted	Foster Carer		ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	569.20	0.00
26-Apr-23	Redacted	Foster Carer	F15920		PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	650.00	0.00
26-Apr-23	Redacted	Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	308.60	0.00
26-Apr-23	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	253.56	0.00
26-Apr-23	Redacted	Foster Carer	F15920		PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	507.94	0.00
26-Apr-23	Redacted	Carer		INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	850.00	0.00
26-Apr-23	Redacted	Foster Carer			PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P	3625.00	0.00
26-Apr-23	Redacted	Foster Carer		INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT TOAK	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMINTS P	2830.00	0.00
26-Apr-23	Redacted	Foster Carer		CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AE	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMINTS P	3111.00	0.00
26-Apr-23		Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	OND I DIOCHENIO 1014	CONTROL I CONTRACTOR	5111.00	0.00
20 Apr-23	roductou	ourci		ADGI HOLLI DIDENENI GOGIG	TEG EL WILDELINGE ION	OFFICE A SOFFORT TORE				

28-Apr-23	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd The Safeguarding Company	Commercial Commercial Commercial	F26360 F26360 D61780	ARBORICULTURE		PARKS AND ENVIRONMENT 10GCB	ARBORICULTURE & GROUNDS MTCE 10GCBA	641940 TREE WORKS 641940 TREE WORKS 641640 PROFESSIONAL SERVCES -	1020.00	130.00 170.00 154.73
28-Apr-23	Tradewind Recruitment Tradewind Recruitment	Commercial Commercial	D60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DSG - OTHER 40 DSG - OTHER 40		ALTERNATIVE PROVISION 40GA ALTERNATIVE PROVISION 40GA	611140 AGENCY STAFF 611140 AGENCY STAFF		168.26 87.89
28-Apr-23	Willmott Dixon Construction Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1				