













Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
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Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ADULT PLACEMENT SERVICES LIMITED T/A AVALON	02976727
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	ADVANCED CHILD CARE ASSESSMENTS LTD	05571239
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	ADVANCED CLIMBING SOLUTIONS	13194804
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	ADVINIA HEALTH CARE LIMITED	03446822
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	ADVINIA HEALTH CARE LIMITED	03446822
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	AEBI SCHMIDT UK LTD	00557725
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	AEBI SCHMIDT UK LTD	00557725
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	AEBI SCHMIDT UK LTD	00557725
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	AEBI SCHMIDT UK LTD	00557725
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	AEBI SCHMIDT UK LTD	00557725
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	AEBI SCHMIDT UK LTD	00557725
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	AEGIS CARE SOLUTIONS LIMITED	10499073
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AERIAL EXPRESS	09692589
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AERIAL EXPRESS	09692589
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	AFFINITY CARE CONSORTIUM LIMITED T/A HEMSWORTH PARK	13246900
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	AFFINITY TRUST	06893564
Wakefield MDC	E08000036	31/03/2024	Co-ordination/RASWA	AFI UPLIFT LTD	03539352
Wakefield MDC	E08000036	31/03/2024	Highways Management Team	AFI UPLIFT LTD	03539352
Wakefield MDC	E08000036	31/03/2024	Streetscene - Arboriculture & Forestry	AFI UPLIFT LTD	03539352
Wakefield MDC	E08000036	31/03/2024	Streetscene - Arboriculture & Forestry	AFI UPLIFT LTD	03539352
Wakefield MDC	E08000036	31/03/2024	Streetscene - Arboriculture & Forestry	AFI UPLIFT LTD	03539352
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	AFRUCA SAFEGUARDING CHILDREN	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Discharge to Assess	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Public Health	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	AGE UK WAKEFIELD DISTRICT	04512958
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	AGROVISTA UK LIMITED	03525529
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	AGROVISTA UK LIMITED	03525529
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	AGROVISTA UK LIMITED	03525529
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	AGROVISTA UK LIMITED	03525529
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	AGROVISTA UK LIMITED	03525529
Wakefield MDC	E08000036	31/03/2024	Wakefield Golf Course	AGROVISTA UK LIMITED	03525529

Wakefield MDC	E08000036	31/03/2024	Wakefield Golf Course	AGROVISTA UK LIMITED	03525529
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AHR BUILDING CONSULTANCY LTD	02156528
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AHR BUILDING CONSULTANCY LTD	02156528
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	AIRQUEE LTD	03129324
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AIS CONSULTING LTD T/A SPIRE SOLUTIONS GROUP	14321953
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AIS CONSULTING LTD T/A SPIRE SOLUTIONS GROUP	14321953
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ALAMO BUSINESS SYSTEMS LTD	05170157
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ALAMO BUSINESS SYSTEMS LTD	05170157
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ALAMO BUSINESS SYSTEMS LTD	05170157
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ALAMO BUSINESS SYSTEMS LTD	05170157
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ALAMO BUSINESS SYSTEMS LTD	05170157
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	ALAMO BUSINESS SYSTEMS LTD	05170157
Wakefield MDC	E08000036	31/03/2024	Economic Development	ALCIUM SOFTWARE LTD	04157769
Wakefield MDC	E08000036	31/03/2024	Employment and Skills (step up)	ALCIUM SOFTWARE LTD	04157769
Wakefield MDC	E08000036	31/03/2024	Health Development Unit	ALCIUM SOFTWARE LTD	04157769
Wakefield MDC	E08000036	31/03/2024	Learner Support	ALCIUM SOFTWARE LTD	04157769
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	ALHAMBRA CARE LIMITED T/A ELM LODGE RESIDENTIAL CARE H	07283727
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	ALISON BLACK LTD T/A SPORTMAX	SC187264
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	ALISON BLACK LTD T/A SPORTMAX	SC187264
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	ALISON BLACK LTD T/A SPORTMAX	SC187264
Wakefield MDC	E08000036	31/03/2024	A&CM Locality Team East	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Customer Services	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	DA Strategic Funded Projects	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	HNS- Homeless Team	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Internal Audit	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Locality Team 1 - Castleford & Airedale	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Locality Team 1 - Pontefract & Knottingley	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Planning	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Wasdale & Short Breaks	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Workforce Development	ALISON WILSON & ASSOCIATES COACHING LIMITED	08610757
Wakefield MDC	E08000036	31/03/2024	Early Intervention and Prevention - Normanton, Featherstone & South East	ALL SAINTS NORMANTON COMMUNITY PROJECT LTD T/A THE W	07193727
Wakefield MDC	E08000036	31/03/2024	Early Intervention and Prevention - Normanton, Featherstone & South East	ALL SAINTS NORMANTON COMMUNITY PROJECT LTD T/A THE W	07193727
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Hazel Garth Dementia Care Home	ALL SAINTS SUPPORT HEALTH CARE AGENCY	12589305
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	ALL STAR ENTS LTD	08032023
Wakefield MDC	E08000036	31/03/2024	Adaptations	ALLCARE MOBILITY LIMITED	04927223
Wakefield MDC	E08000036	31/03/2024	Adaptations	ALLCARE MOBILITY LIMITED	04927223





Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ALTERNATIVE CARE LTD	03903413
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ALTERNATIVE CARE LTD	03903413
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	ALTERNATIVE CARE LTD	03903413
Wakefield MDC	E08000036	31/03/2024	Healthy Places and Communities	ALZHEIMERS SOCIETY	02115499
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ALZHEIMERS SOCIETY	02115499
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ALZHEIMERS SOCIETY	02115499
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ALZHEIMERS SOCIETY	02115499
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Street Lighting Maintenance	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Street Lighting Maintenance	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Street Lighting Maintenance	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Street Lighting Maintenance	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Street Lighting Maintenance	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Street Lighting Maintenance	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Street Lighting Maintenance	AMEY HIGHWAYS LIGHTING (WAKEFIELD) LTD	04416055
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	AMEY LG LTD	03612746
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	AMICURA SERVICES LTD T/A THE RIVERS CARE HOME	12698389
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	AMVALE LIMITED	01922352
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	AMVALE LIMITED	01922352
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	AMVALE LIMITED	01922352
Wakefield MDC	E08000036	31/03/2024	Regional Improvement and Innovation Alliances	ANDY LANCASHIRE CONSULTANCY LTD	14969275
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	ANGELCARE UK LTD	04728541
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	ANGELCARE UK LTD	04728541
Wakefield MDC	E08000036	31/03/2024	Markets Operations and Support	ANGELS AND BUTTERFLIES	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Sensory Impairment Team	ANN MARIE BRACCHI LIMITED	05112751
Wakefield MDC	E08000036	31/03/2024	Regional Improvement and Innovation Alliances	ANNE HAYWARD ASSOCIATES LTD	04669614
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS	02246366
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	ANNODATA LIMITED T/A KYOCERA DOCUMENT SOLUTIONS	02246366
Wakefield MDC	E08000036	31/03/2024	Insurance Fund	AON UK LIMITED (CONSULTANCY)	00210725
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	APEX RADIO SYSTEMS LIMITED	02485670
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	APEX RADIO SYSTEMS LIMITED	02485670
Wakefield MDC	E08000036	31/03/2024	Programming & Learning	APL EVENT LTD T/A WAKEFIELD MUMBLER	08273236
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	APL EVENT LTD T/A WAKEFIELD MUMBLER	08273236
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	APPELLO SMART LIVING SOLUTIONS LTD	01444995
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	APPELLO SMART LIVING SOLUTIONS LTD	01444995
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	APPELLO SMART LIVING SOLUTIONS LTD	01444995
Wakefield MDC	E08000036	31/03/2024	Customer Services	APS GROUP	00681528
Wakefield MDC	E08000036	31/03/2024	Customer Services	APS GROUP	00681528
Wakefield MDC	E08000036	31/03/2024	Customer Services	APS GROUP	00681528
Wakefield MDC	E08000036	31/03/2024	Customer Services	APS GROUP	00681528
Wakefield MDC	E08000036	31/03/2024	Customer Services	APS GROUP	00681528
Wakefield MDC	E08000036	31/03/2024	Climate Change	APSE	N/A
Wakefield MDC	E08000036	31/03/2024	Children’s Services Legal Costs	AQUA INTERPRETING GROUP	09028879
Wakefield MDC	E08000036	31/03/2024	Children’s Services Legal Costs	AQUA INTERPRETING GROUP	09028879
Wakefield MDC	E08000036	31/03/2024	Children’s Services Legal Costs	AQUA INTERPRETING GROUP	09028879
Wakefield MDC	E08000036	31/03/2024	Children’s Services Legal Costs	AQUA INTERPRETING GROUP	09028879
Wakefield MDC	E08000036	31/03/2024	Locality Team 1 - South West	AQUA INTERPRETING GROUP	09028879

















Wakefield MDC	E08000036	31/03/2024	Legal Services	BPP UNIVERSITY LTD	02609100
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	BRADFORD CHILDREN AND FAMILIES TRUST	14060995
Wakefield MDC	E08000036	31/03/2024	Change Programme Partnership (CPP)	BRADFORD COUNCIL	
Wakefield MDC	E08000036	31/03/2024	Change Programme Partnership (CPP)	BRADFORD COUNCIL	
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	BRADY CORPORATION LTD T/A SAFETYSHOP	04201763
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	BRAND ENERGY & INFRASTRUCTURE SERVICES UK, LTD	08729615
Wakefield MDC	E08000036	31/03/2024	Prevention	BRANDED SPORTSWEAR LTD	05095435
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	BRIAN YEARDLEY CONTINENTAL LTD	01442737
Wakefield MDC	E08000036	31/03/2024	Non-Commissioned Providers - Bridge-It	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Non-Commissioned Providers - Bridge-It	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Non-Commissioned Providers - Bridge-It	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Non-Commissioned Providers - Bridge-It	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Non-Commissioned Providers - Bridge-It	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Non-Commissioned Providers - Bridge-It	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Non-Commissioned Providers - Bridge-It	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	BRIDGE-IT HOUSING	07941530
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	BRIDGEWOOD TRUST LIMITED	02236686
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	BRIDGEWOOD TRUST LIMITED	02236686
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	BRIGHT SPARKS CHILD CARE	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE (YORKSHIRE) LTD	13872457
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BRIGHT SPARKS CHILDCARE CASTLEFORD	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BRIGHT SPARKS CHILDCARE CASTLEFORD	N/A
Wakefield MDC	E08000036	31/03/2024	Locality Team 3 - Castleford & Airedale	BRIGHT SPARKS CHILDCARE CASTLEFORD	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE CASTLEFORD	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BRIGHT SPARKS CHILDCARE CASTLEFORD	N/A
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	BRIT TIPP LTD	01700196
Wakefield MDC	E08000036	31/03/2024	16+ Care Leaver Accommodation	BRITISH GAS TRADING LIMITED	03078711
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	BRITISH GAS TRADING LIMITED	03078711
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	BRITISH GAS TRADING LIMITED	03078711
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	BRITISH GAS TRADING LIMITED	03078711
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	BRITISH GAS TRADING LIMITED	03078711



Wakefield MDC	E08000036	31/03/2024	Learner Support	BUSY BEES	03026494
Wakefield MDC	E08000036	31/03/2024	Learner Support	BUSY BEES NURSERIES LTD	03454787
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	BUTTERCRUMBLE LIMITED	11920015
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	BUTTERCRUMBLE LIMITED	11920015
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	BUTTERFLY PSYCHOLOGY LTD	09261010
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	BUTTERFLY PSYCHOLOGY LTD	09261010
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	BUTTERFLY PSYCHOLOGY LTD	09261010
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BUTTERFLYS DAY NURSERY HEMSWORTH LTD	06144872
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BUTTERFLYS DAY NURSERY HEMSWORTH LTD	06144872
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	BUTTERFLYS DAY NURSERY HEMSWORTH LTD	06144872
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BUTTERFLYS DAY NURSERY HEMSWORTH LTD	06144872
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BUTTERFLYS DAY NURSERY HEMSWORTH LTD	06144872
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BUTTERFLYS DAY NURSERY HEMSWORTH LTD	06144872
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	BUTTERFLYS DAY NURSERY HEMSWORTH LTD	06144872
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	BWB CONSULTING LTD	05265863
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways-Operational Site Resources	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways-Minor Works Team	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways-Minor Works Team	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Highways-Minor Works Team	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	C & H DIGGING & GRITTING LTD	13589723
Wakefield MDC	E08000036	31/03/2024	Ossett Market	C AND C FABRICATIONS LIMITED	04817487
Wakefield MDC	E08000036	31/03/2024	Hearing Central Team	CACDP T/A SIGNATURE	03581178
Wakefield MDC	E08000036	31/03/2024	Reablement Service	CACI LTD	01649776
Wakefield MDC	E08000036	31/03/2024	Youth Justice Board Grant	CACI LTD	01649776
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	CADAEMA CONSULTING SERVICES LTD	11897809
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	CADAEMA CONSULTING SERVICES LTD	11897809
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	CADAEMA CONSULTING SERVICES LTD	11897809
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	CADAEMA CONSULTING SERVICES LTD	11897809
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	CADAEMA CONSULTING SERVICES LTD	11897809
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	CADAEMA CONSULTING SERVICES LTD	11897809
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	CAIR (UK) LTD	08652937
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	CAIR (UK) LTD	08652937
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	CAIR (UK) LTD	08652937
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	CAIR (UK) LTD	08652937
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CAIREACH LIMITED	05276348
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CAIREACH LIMITED	05276348
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CAIREACH LIMITED	05276348
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	CALDER SECURITY LTD	04657025
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Change Programme Partnership (CPP)	CALDERDALE COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CALSA CARE LIMITED T/A VICARAGE COURT CARE HOME	05690880



Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CAMPHILL WAKEFIELD	01294923
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CAMPHILL WAKEFIELD	01294923
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CAMPHILL WAKEFIELD	01294923
Wakefield MDC	E08000036	31/03/2024	Hepworth Gallery	CANAL & RIVER TRUST	07807276
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	CANARY CARE GLOBAL LTD	11544425
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	CANARY CARE GLOBAL LTD	11544425
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	CANTERBURY HOUSE	07737949
Wakefield MDC	E08000036	31/03/2024	Human Resources	CANTIUM BUSINESS SOLUTIONS LTD	11242115
Wakefield MDC	E08000036	31/03/2024	Human Resources	CANTIUM BUSINESS SOLUTIONS LTD	11242115
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CAR HIRE DAY OF SWANSEA LTD T/A DAYS RENTAL	571025
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CARE & INDEPENDENCE LTD	04214056
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CARE & INDEPENDENCE LTD	04214056
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CARE & INDEPENDENCE LTD	04214056
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CARE & INDEPENDENCE LTD	04214056
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CARE & INDEPENDENCE LTD	04214056
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CARE & INDEPENDENCE LTD	04214056
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CARE & INDEPENDENCE LTD	04214056
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CARE ANGELS BATLEY LTD	09737154
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CARE ANGELS BATLEY LTD	09737154
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CARE ANGELS BATLEY LTD	09737154
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	CARE HOMES UK LIMITED T/A STOCKINGATE CARE HOME	06764966
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	CARE HOMES UK LTD T/A HAVEN LODGE CARE HOME	06764966
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	CARE HOMES UK LTD T/A VICTORIA HOUSE NURSING HOME	06764966
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	CARE HOMES UK LTD T/A VICTORIA HOUSE NURSING HOME	06764966
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CARE NETWORK SOLUTIONS LIMITED	05645599
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CARE NETWORK SOLUTIONS LIMITED	05645599
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CARE NETWORK SOLUTIONS LIMITED	05645599
Wakefield MDC	E08000036	31/03/2024	Adults and Health Holding Account	CARE QUALITY COMMISSION	N/A
Wakefield MDC	E08000036	31/03/2024	Adult Operations Management & Strategy	CARE RESEARCH LTD	11191770
Wakefield MDC	E08000036	31/03/2024	Adult Operations Management & Strategy	CARE RESEARCH LTD	11191770
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	CARE TODAY (CHILDRENS SERVICES) LTD	03576741
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	CARE TODAY (CHILDRENS SERVICES) LTD	03576741
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	CARE TODAY (CHILDRENS SERVICES) LTD	03576741
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	CARE TODAY (CHILDRENS SERVICES) LTD	03576741
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	CARE TODAY (CHILDRENS SERVICES) LTD	03576741
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CARE WORLDWIDE (LINKS) LTD T/A THE LINKS CARE HOME	03727566



Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	CARTER BROWN - THE EXPERT SERVICE LIMITED	04547728
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	CARTER BROWN - THE EXPERT SERVICE LIMITED	04547728
Wakefield MDC	E08000036	31/03/2024	Castleford Resource Unit	CASTLEFORD ACADEMY	07547039
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	CASTLEFORD DOMESTIC APPLIANCES LTD	06224390
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	CASTLEFORD DOMESTIC APPLIANCES LTD	06224390
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	CASTLEFORD DOMESTIC APPLIANCES LTD	06224390
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	CASTLEFORD DOMESTIC APPLIANCES LTD	06224390
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	CASTLEFORD DOMESTIC APPLIANCES LTD	06224390
Wakefield MDC	E08000036	31/03/2024	Next Steps	CATCH 22 CHARITY LTD	06577534
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	CATHERINE HALLAM PSYCHOLOGY LIMITED	14023995
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	CATHERINE HALLAM PSYCHOLOGY LIMITED	14023995
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	CATHERINE HALLAM PSYCHOLOGY LIMITED	14023995
Wakefield MDC	E08000036	31/03/2024	Adaptations	CAULTON CONSTRUCTION	N/A
Wakefield MDC	E08000036	31/03/2024	Transport Services Administration	CENEX CONSULTANCY SERVICES LTD	12370236
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CERA CARE OPERATIONS LIMITED	04320403
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CERTAS ENERGY UK LIMITED	
Wakefield MDC	E08000036	31/03/2024	Private Works	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Private Works	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Private Works	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	CERTAS ENERGY UK LIMITED T/A BAYFORD OIL	04168225
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	CFA ARCHAEOLOGY LTD	SC208318
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CHARLES WILSON ENGINEERS LTD	1393410
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	CHARLES WILSON ENGINEERS LTD	1393410
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	CHARLIE DAVIS DESIGN / SEB & CHARLIE DESIGN	
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	CHARTWELL CARE SERVICES LTD	08554461
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	CHARTWELL CARE SERVICES LTD	08554461
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	CHARTWELL CARE SERVICES LTD	08554461
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	CHERRY BLOSSOM PRE-SCHOOL	10860302





Wakefield MDC	E08000036	31/03/2024	Adaptations	CHILTERN INVADEX (UK) LTD	04704248
Wakefield MDC	E08000036	31/03/2024	Adaptations	CHILTERN INVADEX (UK) LTD	04704248
Wakefield MDC	E08000036	31/03/2024	Adaptations	CHILTERN INVADEX (UK) LTD	04704248
Wakefield MDC	E08000036	31/03/2024	Anti Social Behaviour	CHIPSIDE LTD	04049461
Wakefield MDC	E08000036	31/03/2024	Off Street Car Parks	CHIPSIDE LTD	04049461
Wakefield MDC	E08000036	31/03/2024	Off Street Car Parks	CHIPSIDE LTD	04049461
Wakefield MDC	E08000036	31/03/2024	Off Street Car Parks	CHIPSIDE LTD	04049461
Wakefield MDC	E08000036	31/03/2024	Off Street Car Parks	CHIPSIDE LTD	04049461
Wakefield MDC	E08000036	31/03/2024	Off Street Car Parks	CHIPSIDE LTD	04049461
Wakefield MDC	E08000036	31/03/2024	Off Street Car Parks	CHIPSIDE LTD	04049461
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CHIZHANDE CARE SERVICES LTD	12025135
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CHIZHANDE CARE SERVICES LTD	12025135
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CHOICE SUPPORT	08971493
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CHOICE SUPPORT	08971493
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CHOICE SUPPORT	08971493
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CHOICE SUPPORT	08971493
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CHOICE SUPPORT	08971493
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CHOICE SUPPORT	08971493
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	CHOICES AND VOICES CARE LTD	08745542
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CHOICES HOME CARE LTD	03796191
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CHOICES HOME CARE LTD	03796191
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	CHUBB FIRE & SECURITY LIMITED	00524469
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	CHUBB FIRE & SECURITY LIMITED	00524469
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	CHURCHILL HOUSE SECURITIES LTD T/AS ROGERTHORPE MANOF	05097846
Wakefield MDC	E08000036	31/03/2024	Tadman St Depot Operation costs	CID GROUP LLP	OC370578
Wakefield MDC	E08000036	31/03/2024	Tadman St Depot Operation costs	CID GROUP LLP	OC370578
Wakefield MDC	E08000036	31/03/2024	Tadman St Depot Operation costs	CID GROUP LLP	OC370578
Wakefield MDC	E08000036	31/03/2024	Tadman St Depot Operation costs	CID GROUP LLP	OC370578
Wakefield MDC	E08000036	31/03/2024	Tadman St Depot Operation costs	CID GROUP LLP	OC370578
Wakefield MDC	E08000036	31/03/2024	Tadman St Depot Operation costs	CID GROUP LLP	OC370578
Wakefield MDC	E08000036	31/03/2024	Financial Management	CIPFA BUSINESS LIMITED	02376684
Wakefield MDC	E08000036	31/03/2024	Workforce Development	CIPFA BUSINESS LIMITED	02376684
Wakefield MDC	E08000036	31/03/2024	Workforce Development	CIPFA BUSINESS LIMITED	02376684
Wakefield MDC	E08000036	31/03/2024	Workforce Development	CIPFA BUSINESS LIMITED	02376684
Wakefield MDC	E08000036	31/03/2024	Financial Management	CIPFA BUSINESS LTD	02376684
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	CIRRUS RESEARCH PLC	00987160
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CITIZENSHIP FIRST LTD	03877558
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	CITRON HYGIENE UK LIMITED	02672361
Wakefield MDC	E08000036	31/03/2024	Exams and MIS	CITY & GUILDS OF LONDON INSTITUTE	RC000117
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	CITY OF BRADFORD MDC	N/A

Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Education Welfare Service	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Spatial Policy	CITY OF BRADFORD MDC	N/A
Wakefield MDC	E08000036	31/03/2024	Committee Services Team	CIVICA UK LTD	01628868
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	CIVICA UK LTD	01628868
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CLASSIC HEALTH CARE SOLUTIONS LTD	12722439
Wakefield MDC	E08000036	31/03/2024	Health Development Unit	CLAY10 CREATIVE LTD	10366511
Wakefield MDC	E08000036	31/03/2024	Health and Safety	CLEAPSS	N/A
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Fostering Team	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Fostering Team	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Fostering Team	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Fostering Team	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Fostering Team	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Fostering Team	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Tourism Recovery	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	CLEAR CHANNEL UK LTD	00950526
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CLERVAUX TRUST LTD	04295400
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CLERVAUX TRUST LTD	04295400
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CLERVAUX TRUST LTD	04295400
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	CLERVAUX TRUST LTD	04295400
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	CLIFF HILL DAY NURSERY LTD	11712040
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	CLIFF HILL DAY NURSERY LTD	11712040
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	CLIFF HILL DAY NURSERY LTD	11712040
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CLIFF HILL DAY NURSERY LTD	11712040
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CLIFF HILL DAY NURSERY LTD	11712040
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CLIFF HILL DAY NURSERY LTD	11712040
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CLIFF HILL DAY NURSERY LTD	11712040
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	CLOSED - BRADFORD METROPOLITAN DISTRICT COUNCIL	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	COACTIVE ARTS	08275514
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	COAL INDUSTRY SOCIAL WELFARE ORGANISATION (TRADING) LT	03153888
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	COATES CARE LTD	07432619
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	COBWEB INFORMATION LTD	04341292

Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	COLAS LTD	02644726
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	COLAS LTD	02644726
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	COLAS LTD	02644726
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COLAS LTD	02644726
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COLAS LTD	02644726
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COLAS LTD	02644726
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COLAS LTD	02644726
Wakefield MDC	E08000036	31/03/2024	Gully Cleansing	COLDCARR RECYCLING LTD	04566737
Wakefield MDC	E08000036	31/03/2024	Gully Cleansing	COLDCARR RECYCLING LTD	04566737
Wakefield MDC	E08000036	31/03/2024	Highways-Minor Works Team	COLDCARR RECYCLING LTD	04566737
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	COLLEGE GROVE NURSERY LIMITED	05744937
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	COLLEGE GROVE NURSERY LIMITED	05744937
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	COLLEGE GROVE NURSERY LIMITED	05744937
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	COLLEGE GROVE NURSERY LIMITED	05744937
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	COLLEGE GROVE NURSERY LIMITED	05744937
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	COLLIS MEDIATION LTD	08749080
Wakefield MDC	E08000036	31/03/2024	Special Education Needs Assess. & Review Tm SENART	COLLIS MEDIATION LTD	08749080
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	COMFORTING CARE LIMITED T/A MY HOMECARE WAKEFIELD	12089424
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	COMMERCIAL FUEL SOLUTIONS LTD	06454498
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	COMMERCIAL FUEL SOLUTIONS LTD	06454498
Wakefield MDC	E08000036	31/03/2024	Regeneration & Economic Growth Funded Projects	COMMONPLACE DIGITAL LTD	08575062
Wakefield MDC	E08000036	31/03/2024	Multiply	COMMUNITY CABIN FOUNDATION CIC	12306858
Wakefield MDC	E08000036	31/03/2024	Neighbourhoods	COMMUNITY FOUNDATION WAKEFIELD DISTRICT	06236043
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	COMMUNITY INTEGRATED CARE	02225727
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	COMMUNITY INTEGRATED CARE	02225727
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	COMMUNITY LINKS (NORTHERN) LTD	01657652
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	COMMUNITY SHOP KNOTTINGLEY	01927437
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	COMPASS CHILDREN’S HOMES LIMITED	04318432
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	COMPASS CHILDREN’S HOMES LIMITED	04318432
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	COMPASS CHILDREN’S HOMES LIMITED	04318432
Wakefield MDC	E08000036	31/03/2024	Adult Education Management	COMPASS COMPUTER CONSULTANTS LTD	02211500
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	COMPASS MINERALS UK LTD	02654529
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	COMPLETE CARE WEST YORKSHIRE LTD	06277482
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	COMPLETE CARE WEST YORKSHIRE LTD	06277482
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	CONNECT HOUSING ASSOCIATION LIMITED	IP17445R
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	CONNEVANS LTD	00707484
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	CONSOLOR LIMITED	05811150







Wakefield MDC	E08000036	31/03/2024	Safeguarding Unit	COPA COPA LTD T/A BIG FISH LITTLE FISH	05349441
Wakefield MDC	E08000036	31/03/2024	Safeguarding Unit	COPA COPA LTD T/A BIG FISH LITTLE FISH	05349441
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	COPA COPA LTD T/A BIG FISH LITTLE FISH	05349441
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	COPPERFIELDS HEALTH CARE LTD	11731796
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	COPPERFIELDS HEALTH CARE LTD	11731796
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	COPPERFIELDS HEALTH CARE LTD	11731796
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	COPPERFIELDS HEALTH CARE LTD	11731796
Wakefield MDC	E08000036	31/03/2024	Family Hubs, Start for Life Grant	CORAM FAMILY AND CHILDCARE	
Wakefield MDC	E08000036	31/03/2024	Fostering Team	CORAMBAAF	09697712
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	CORDIS BRIGHT LTD	03620136
Wakefield MDC	E08000036	31/03/2024	Sport & Physical Activity Management	CORE BUSINESS SYSTEMS LTD T/A CASCADE 3D	04321924
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CORECARE GLOBAL LTD T/A VIVID CARE	08931470
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	CORECARE GLOBAL LTD T/A VIVID CARE	08931470
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	Committee Services Team	CORONA ENERGY RETAIL 4 LIMITED	02798334
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Design & Print - Outsourced Works	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Design & Print - Outsourced Works	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Design & Print - Outsourced Works	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Design & Print - Outsourced Works	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Design & Print - Outsourced Works	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Design & Print - Outsourced Works	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Design & Print - Outsourced Works	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Financial Management	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Financial Management	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Financial Management	CORPORATE DOCUMENT SERVICES LTD	02925653
Wakefield MDC	E08000036	31/03/2024	Place branding	COSTAR UK LTD	1789170
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	COSTAR UK LTD	1789170
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	COSY	07483416
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	COSY	07483416
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	COUNTRYWIDE CARE HOMES LIMITED T/A CROFT HOUSE	07590616
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	COUNTRYWIDE CARE HOMES LIMITED T/A CROFT HOUSE	07590616
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	COUNTRYWIDE CARE HOMES LIMITED T/A MANOR PARK	07590616
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	COUNTRYWIDE CARE HOMES LIMITED T/A MANOR PARK	07590616
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	COUNTRYWIDE CARE HOMES LIMITED T/A MANOR PARK	07590616
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	COUNTRYWIDE CARE HOMES LIMITED T/A MANOR PARK	07590616
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	COUNTRYWIDE CARE HOMES LIMITED T/A MANOR PARK	07590616
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	COUNTRYWIDE ESTATE AGENTS T/A BRIDFORDS ESTATE AGENTS	00789476
Wakefield MDC	E08000036	31/03/2024	South Elmsall Market	COUNTWISE SYSTEMS LTD	06238653
Wakefield MDC	E08000036	31/03/2024	Planning	CP VIABILITY LIMITED	10377118
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY	04433255
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY	04433255
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY	04433255
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY	04433255
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY	04433255



Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY	04433255
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	CRAEGMOOR DOLPHIN LANE PRIORY	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	CRAEGMOOR HEALTHCARE COMPANY LIMITED T/A FARMHOLM	03830455
Wakefield MDC	E08000036	31/03/2024	DA Strategic Funded Projects	CRANSTOUN	03306337
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	CREATE WAKEFIELD CIC	8599166
Wakefield MDC	E08000036	31/03/2024	Wakefield Town Hall Events and Functions	CREATE WAKEFIELD CIC	8599166
Wakefield MDC	E08000036	31/03/2024	Wakefield Town Hall Events and Functions	CREATE WAKEFIELD CIC	8599166
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	CREATIVE ACTIVITY GROUP LTD	N1669375
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	CREATIVE ACTIVITY GROUP LTD	N1669375
Wakefield MDC	E08000036	31/03/2024	Special - Home / School Transport (Excepted)	CRELLING HARNESSSES LIMITED	03315245
Wakefield MDC	E08000036	31/03/2024	ICT & Business Transformation Team	CRESTA HEALTHCARE LTD	12905462
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	CRIGGLESTONE DAY CARE LIMITED	IP031941
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	CRIGGLESTONE DAY CARE LIMITED	IP031941
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CRIGGLESTONE DAY CARE LIMITED	IP031941
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CRIGGLESTONE DAY CARE LIMITED	IP031941
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CRIGGLESTONE DAY CARE LIMITED	IP031941
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	CRIGGLESTONE DAY CARE LIMITED	IP031941
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CROFT CARE SERVICES LTD	03732753
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CROFT CARE SERVICES LTD	03732753
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	CROFT CAREHOMES LIMITED T/A THE CROFT NURSING HOME	03505566
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CROFT HEALTHCARE LTD	10532125
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	CROFT HEALTHCARE LTD	10532125
Wakefield MDC	E08000036	31/03/2024	Crofton Resource Unit	CROFTON ACADEMY	07646836
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	CROFTON INFANTS SCHOOL	09124782
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	CROFTON INFANTS SCHOOL	09124782
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	CROFTON INFANTS SCHOOL	09124782
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	CROFTON INFANTS SCHOOL	09124782
Wakefield MDC	E08000036	31/03/2024	Refuse Collection - Medical Waste	CROMWELL POLYTHENE LTD	02230104



Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	DAWSONGROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	01902154
Wakefield MDC	E08000036	31/03/2024	Collections & Exhibitions	DEBORAH LOUGH COSTUMES	N/A
Wakefield MDC	E08000036	31/03/2024	Leased Properties	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Leased Properties	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Leased Properties	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Leased Properties	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Leased Properties	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	DECOREX	
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	DELTA ACADEMIES SERVICES LIMITED	06296126
Wakefield MDC	E08000036	31/03/2024	SEND Development Team	DELTA ACADEMIES SERVICES LIMITED	06296126
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	DELTA ACADEMIES TRUST T/A SIMPSONS LANE ACADEMY	07386086
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	DEMOLITION CONTRACTING & ENVIRONMENTAL SERVICES (DCE	08101950
Wakefield MDC	E08000036	31/03/2024	HM Coroners	DENISONS FUNERAL SERVICE	
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	DENNIS EAGLE LTD	03794455
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	DENNIS EAGLE LTD	03794455



Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	DEPENDABLE HEALTHCARE LTD	09747468
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	DEPENDABLE HEALTHCARE LTD	09747468
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DEREK LEWIS LTD	01102211
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DESIGN YORKSHIRE LTD	14629203
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DESIGN YORKSHIRE LTD	14629203
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DESIGN YORKSHIRE LTD	14629203
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	DEWSBURY BUSINESS CENTRE	
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	DEWSBURY BUSINESS CENTRE	
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	DEWSBURY BUSINESS CENTRE	
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	DEWSBURY BUSINESS CENTRE	
Wakefield MDC	E08000036	31/03/2024	Council Tax	DHL PARCEL UK LTD T/A UK MAIL	00965783
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	DHL PARCEL UK LTD T/A UK MAIL	00965783
Wakefield MDC	E08000036	31/03/2024	Big Conversation	DIGIFISH LTD	6405308
Wakefield MDC	E08000036	31/03/2024	Big Conversation	DIGIFISH LTD	6405308
Wakefield MDC	E08000036	31/03/2024	Adaptations	DIRECT FABRICATIONS (YORKSHIRE) LTD	09055079
Wakefield MDC	E08000036	31/03/2024	Adaptations	DIRECT FABRICATIONS (YORKSHIRE) LTD	09055079
Wakefield MDC	E08000036	31/03/2024	Adaptations	DIRECT FABRICATIONS (YORKSHIRE) LTD	09055079
Wakefield MDC	E08000036	31/03/2024	Adaptations	DIRECT FABRICATIONS (YORKSHIRE) LTD	09055079
Wakefield MDC	E08000036	31/03/2024	Licensing	DISCLOSURE & BARRING SERVICES LIMITED	08282049
Wakefield MDC	E08000036	31/03/2024	Licensing	DISCLOSURE & BARRING SERVICES LIMITED	08282049
Wakefield MDC	E08000036	31/03/2024	Licensing	DISCLOSURE & BARRING SERVICES LIMITED	08282049
Wakefield MDC	E08000036	31/03/2024	Cultural Development	DL PHOTO LTD T/A DAVID LINDSAY - PHOTOGRAPHER	14011515
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	DONCASTER METROPOLITAN BOROUGH COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Sport and Physical Activity Development	DONS CYCLE CENTRE	
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DOOR MAINTENANCE 2003 LIMITED	04108880
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	DORY'S CHILDMINDING SERVICES	N/A
Wakefield MDC	E08000036	31/03/2024	Policy, Performance & Partnerships Team	DOTTED EYES LTD T/A MISO	04471760
Wakefield MDC	E08000036	31/03/2024	Economic Development	DOUBLE TREE BY HILTON	1958053
Wakefield MDC	E08000036	31/03/2024	Data School Improvement	DOUBLESTRUCK LIMITED T/A TESTBASE AND EXAMPRO	02373295
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DOVE ADOLESCENT SERVICES LTD	03522321
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DPR LTD	05642435
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS HEALTHCARE LTD	04301005

Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS HEALTHCARE LTD	04301005
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS HEALTHCARE LTD	04301005
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS HEALTHCARE LTD	04301005
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS SIDHIL LTD	00495946
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS SIDHIL LTD	00495946
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS SIDHIL LTD	00495946
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS SIDHIL LTD	00495946
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS SIDHIL LTD	00495946
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	DRIVE DEVILBISS SIDHIL LTD	00495946
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (inlcuding Winter maintenance)	DTN EUROPE UK LIMITED	03288270
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	DUBIT LTD	03922956
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	DUKERIES HEALTHCARE LTD	03445393
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	DURO YOKOTA LTD	02694988
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	DUTTON RECRUITMENT LIMITED	01903747
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DWF LAW LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DWF LAW LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DWF LAW LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Regeneration & Economic Growth Funded Projects	DWF LAW LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Regeneration & Economic Growth Funded Projects	DWF LAW LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Regeneration & Economic Growth Funded Projects	DWF LAW LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DWF LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	DWF LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Regen Corporate	DWF LLP	OC328794
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	E.ON NEXT ENERGY LIMITED	03782443
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	EAGLE HEALTH LTD	11502124
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	EAGLE HEALTH LTD	11502124
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	EAGLE HEALTH LTD	11502124
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	EASE HEALTHCARE LTD	10468977
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	EASE HEALTHCARE LTD	10468977
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	EAST RIDING OF YORKSHIRE COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	EAST RIDING OF YORKSHIRE COUNCIL	N/A

Wakefield MDC	E08000036	31/03/2024	Big Conversation	EASTMOOR COMMUNITY PROJECT LTD	04372563
Wakefield MDC	E08000036	31/03/2024	DA Strategic Funded Projects	EASTMOOR COMMUNITY PROJECT LTD	04372563
Wakefield MDC	E08000036	31/03/2024	Streetscene - Parks & Estates Management	ECOLOGY TRAINING UK LTD	11856444
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	EDIT DEVELOPMENT LIMITED	07380847
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	EDIT DEVELOPMENT LIMITED	07380847
Wakefield MDC	E08000036	31/03/2024	Workforce Development	EDIT DEVELOPMENT LIMITED	07380847
Wakefield MDC	E08000036	31/03/2024	Workforce Development	EDIT DEVELOPMENT LIMITED	07380847
Wakefield MDC	E08000036	31/03/2024	Workforce Development	EDIT DEVELOPMENT LIMITED	07380847
Wakefield MDC	E08000036	31/03/2024	Health and Safety	EDUFOCUS LTD	05987706
Wakefield MDC	E08000036	31/03/2024	Wakefield Music Education Hub	EDU-LETTINGS LIMITED	12789267
Wakefield MDC	E08000036	31/03/2024	Customer Services	EFFECTIVE COMMUNICATION SOLUTIONS LTD T/A ECS TELECOM	03445265
Wakefield MDC	E08000036	31/03/2024	Customer Services	EFFECTIVE COMMUNICATION SOLUTIONS LTD T/A ECS TELECOM	03445265
Wakefield MDC	E08000036	31/03/2024	Customer Services	EFFECTIVE COMMUNICATION SOLUTIONS LTD T/A ECS TELECOM	03445265
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	EFFECTIVE COMMUNICATION SOLUTIONS LTD T/A ECS TELECOM	03445265
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	EFFECTIVE COMMUNICATION SOLUTIONS LTD T/A ECS TELECOM	03445265
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	EFFECTIVE COMMUNICATION SOLUTIONS LTD T/A ECS TELECOM	03445265
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	EIBE PLAY LTD	02642028
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELEMENTARY TECHNOLOGY LTD	04870924
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELEMENTARY TECHNOLOGY LTD	04870924
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELEMENTARY TECHNOLOGY LTD	04870924
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELEMENTARY TECHNOLOGY LTD	04870924
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELEMENTARY TECHNOLOGY LTD	04870924
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELEMENTARY TECHNOLOGY LTD	04870924
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	ELISIAN LIMITED	10276624
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ELITE DOCUMENT SOLUTIONS LIMITED	03849400
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELLAM LAND SURVEYS	01775437
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ELLAM LAND SURVEYS	01775437
Wakefield MDC	E08000036	31/03/2024	Highways-Minor Works Team	ELLAM LAND SURVEYS	01775437
Wakefield MDC	E08000036	31/03/2024	Cultural Development	EMPATH ACTION CIC	13701601
Wakefield MDC	E08000036	31/03/2024	Pontefract Castle	EMPTY QUARTER EVENTS LTD	13661920
Wakefield MDC	E08000036	31/03/2024	Workforce Development	ENABLE DISABILITY & INCLUSION CONSULTANTS LTD	12582021
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	ENABLING FUTURES LTD	07409722
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	ENABLING FUTURES LTD	07409722
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	ENABLING FUTURES LTD	07409722
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	ENABLING FUTURES LTD	07409722
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	ENABLING FUTURES LTD	07409722
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	ENABLING FUTURES LTD	07409722
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Castleford, Pontefract & Knottingley	ENABLING YOUTH & MOTORCROSS CIC	10220819
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Castleford, Pontefract & Knottingley	ENABLING YOUTH & MOTORCROSS CIC	10220819
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Castleford, Pontefract & Knottingley	ENABLING YOUTH & MOTORCROSS CIC	10220819
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Castleford, Pontefract & Knottingley	ENABLING YOUTH & MOTORCROSS CIC	10220819
Wakefield MDC	E08000036	31/03/2024	Cultural Development	ENHANCE ACADEMY TRUST T/A CAPA COLLEGE	07904096
Wakefield MDC	E08000036	31/03/2024	Cultural Development	ENHANCE ACADEMY TRUST T/A CAPA COLLEGE	07904096
Wakefield MDC	E08000036	31/03/2024	Cultural Development	ENHANCE ACADEMY TRUST T/A CAPA COLLEGE	07904096
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	ENTRE-PRISES (UK) LIMITED	3010771
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	ENVIROGREEN SPECIAL WASTE SERVICES	02800511
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	ENVIRONMENTAL RESOURCES MANAGEMENT LTD	1014622
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	EQUANS SERVICES LIMITED	00598379
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	EQUANS SERVICES LIMITED	00598379
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	EQUANS SERVICES LIMITED	00598379







Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	EXEMPLAR HEALTH CARE LIMITED T/A DEARNEVALE BARNESLEY	04193835
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	EXEMPLAR HEALTH CARE LIMITED T/A DEARNEVALE BARNESLEY	04193835
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	EXEMPLAR HEALTH CARE LIMITED T/A DEARNEVALE BARNESLEY	04193835
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	EXEMPLAR HEALTH CARE LIMITED T/A DEARNEVALE BARNESLEY	04193835
Wakefield MDC	E08000036	31/03/2024	Sport and Physical Activity Development	EXPERIENCE COMMUNITY CIC	07604207
Wakefield MDC	E08000036	31/03/2024	Sport and Physical Activity Development	EXPERIENCE COMMUNITY CIC	07604207
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (inlcuding Winter maintenance)	EXPORTA GLOBAL LTD	SC687543
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (inlcuding Winter maintenance)	EXPORTA GLOBAL LTD	SC687543
Wakefield MDC	E08000036	31/03/2024	Continuing Professional Development (CPD)	EYRE SAFEGUARDING SERVICES LTD	11136880
Wakefield MDC	E08000036	31/03/2024	Workforce Development	EYRE SAFEGUARDING SERVICES LTD	11136880
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	F T LEISURE LIMITED	04975562
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	F.R. SHARROCK LTD	00599323
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	FAAC (UK) LTD	01875607
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	FACEWY LTD T/A HOWDO?! YORKSHIRE	08259656
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	FACEWY LTD T/A HOWDO?! YORKSHIRE	08259656
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FACULTATIEVE TECHNOLOGIES LIMITED	00633222
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FACULTATIEVE TECHNOLOGIES LIMITED	00633222
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FACULTATIEVE TECHNOLOGIES LIMITED	00633222
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FACULTATIEVE TECHNOLOGIES LIMITED	00633222
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FACULTATIEVE TECHNOLOGIES LIMITED	00633222
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FACULTATIEVE TECHNOLOGIES LIMITED	00633222
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FACULTATIEVE TECHNOLOGIES LIMITED	00633222
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	FAIRBURN CHILDCARE LIMITED T/A STEPPING STONES DAY NUR!	06998251
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	FAIRBURN MEWS HEALTH CARE LTD	04235234
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	FAIRHURST GROUP LLP T/A SANDERSON ASSOCIATES CONSULTII	SO307306
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	FAIRHURST GROUP LLP T/A SANDERSON ASSOCIATES CONSULTII	SO307306
Wakefield MDC	E08000036	31/03/2024	Wakefield Golf Course	FAIRWAY PRODUCTS (UK) LIMITED	06549950
Wakefield MDC	E08000036	31/03/2024	Wakefield Golf Course	FAIRWAY PRODUCTS (UK) LIMITED	06549950
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FALON NAMEPLATES LTD	03633066
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	FALON NAMEPLATES LTD	03633066







Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Supported Living Services	FRANK AND PARTNERS LTD	14477067
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	FREELAND HORTICULTURE LTD	04015968
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	FRESIA CARE LTD T/A CAREMARK WAKEFIELD	12345785
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	FRESIA CARE LTD T/A CAREMARK WAKEFIELD	12345785
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	FRESIA CARE LTD T/A CAREMARK WAKEFIELD	12345785
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	FRESIA CARE LTD T/A CAREMARK WAKEFIELD	12345785
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	FRESIA CARE LTD T/A CAREMARK WAKEFIELD	12345785
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	FRESIA CARE LTD T/A CAREMARK WAKEFIELD	12345785
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	FRESIA CARE LTD T/A CAREMARK WAKEFIELD	12345785
Wakefield MDC	E08000036	31/03/2024	Streetscene - Leisure Gardens (Allotments)	FREIGHT TRANSPORT ASSOCIATION LIMITED T/A LOGISTICS UK	00391957
Wakefield MDC	E08000036	31/03/2024	Transport Services Administration	FREIGHT TRANSPORT ASSOCIATION LIMITED T/A LOGISTICS UK	00391957
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	FRONTLINE SECURITY 24/7 LIMITED	06885291
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	FRONTLINE SECURITY 24/7 LIMITED	06885291
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	FUCHS LUBRICANTS UK PLC	02412689
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	FUCHS LUBRICANTS UK PLC	02412689
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	FUCHS LUBRICANTS UK PLC	02412689
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	FUCHS LUBRICANTS UK PLC	02412689
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	FUCHS LUBRICANTS UK PLC	02412689
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	FUCHS LUBRICANTS UK PLC	02412689
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	FUEL STORAGE SOLUTIONS LIMITED	04407127
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	FUEL STORAGE SOLUTIONS LIMITED	04407127
Wakefield MDC	E08000036	31/03/2024	Planning	FULLER DEVELOPMENTS	05382147
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	FUN HOUSE CHILD CARE	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	FUNERAL PARTNERS LIMITED T/A WM DODGSON & SON FUNER	06276941
Wakefield MDC	E08000036	31/03/2024	HM Coroners	FUNERAL PARTNERS LIMITED T/A WM DODGSON & SON FUNER	06276941
Wakefield MDC	E08000036	31/03/2024	Death in the Community	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	Death in the Community	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	Death in the Community	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	Death in the Community	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	Death in the Community	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	Death in the Community	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	Death in the Community	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	HM Coroners	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	HM Coroners	FUNERAL PARTNERS LTD T/A HARPIN'S FUNERAL SERVICE	06276941
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	FUTURE EINSTEINS (CHURCHWELL) LIMITED DAY NURSERY	10982821



Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	GGM GROUP LTD	03948645
Wakefield MDC	E08000036	31/03/2024	Miscellaneous Expenses/Income	GLANTUS UK LTD	6628389
Wakefield MDC	E08000036	31/03/2024	Miscellaneous Expenses/Income	GLANTUS UK LTD	6628389
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GLASDON UK LTD	02160576
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Regeneration & Housing Growth (City & Towns)	GLEEDS COST MANAGEMENT LTD	06472932
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	GLOBAL HOUSE ESTATES LTD	06821551
Wakefield MDC	E08000036	31/03/2024	Neighbourhoods	GLOBAL MEDIA GROUP SERVICES LIMITED	03296557
Wakefield MDC	E08000036	31/03/2024	Corporate Director - Adults & Health	GLS CONSULTANCY	
Wakefield MDC	E08000036	31/03/2024	Corporate Director - Adults & Health	GLS CONSULTANCY	
Wakefield MDC	E08000036	31/03/2024	Corporate Director - Adults & Health	GLS CONSULTANCY	
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	GME MOTOR ENGINEERS (COV) LTD T/A GME SPRINGS	01025271
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	GME MOTOR ENGINEERS (COV) LTD T/A GME SPRINGS	01025271
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	GME MOTOR ENGINEERS (COV) LTD T/A GME SPRINGS	01025271
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	GOODSENSE TRAINING	
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GORDON ELLIS & CO	00231734
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	GOUGH & KELLY SECURITY LTD	04792830
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	GOUGH & KELLY SECURITY LTD	04792830
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	GOUGH & KELLY SECURITY LTD	04792830
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	GOUGH & KELLY SECURITY LTD	04792830
Wakefield MDC	E08000036	31/03/2024	Elections Act	GOV TV LTD	07322592
Wakefield MDC	E08000036	31/03/2024	Elections Act	GOV TV LTD	07322592
Wakefield MDC	E08000036	31/03/2024	Family Hubs, Start for Life Grant	GOV TV LTD	07322592
Wakefield MDC	E08000036	31/03/2024	Economic Development	GRACE & TAILOR LTD	07392307
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	GRACE & TAILOR LTD	07392307
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	GRAFFITI REMOVAL LTD	04347942
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	GRAFFITI REMOVAL LTD	04347942
Wakefield MDC	E08000036	31/03/2024	Systems Team	GRANICUS- FIRMSTEP LTD	04283951
Wakefield MDC	E08000036	31/03/2024	T&DT Governance and Planning	GRANICUS- FIRMSTEP LTD	04283951
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GREEN FORCE HEALTHCARE LTD	11436850
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GREEN TRACKS ENTERPRISE LTD	06620981
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GREEN TRACKS ENTERPRISE LTD	06620981
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GREEN TRACKS ENTERPRISE LTD	06620981
Wakefield MDC	E08000036	31/03/2024	Streetscene - Arboriculture & Forestry	GREENBLUE URBAN LIMITED	07162263
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	GREENCHEM SOLUTIONS LTD	05175801
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	GREENCHEM SOLUTIONS LTD	05175801
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	GREENCHEM SOLUTIONS LTD	05175801
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	GREENCHEM SOLUTIONS LTD	05175801
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GREENFIELD LEISURE (YORKSHIRE) LTD	07297097
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GREENFIELD LEISURE (YORKSHIRE) LTD	07297097
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GREENHOUS FLEET SERVICES	13631304



Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GREENHOUS FLEET SERVICES	13631304
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GREENSIDE COURT	04263185
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GREENSIDE COURT	04263185
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GREENSIDE COURT	04263185
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GREENSIDE COURT	04263185
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GREEN-TECH LTD	04543146
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GREEN-TECH LTD	04543146
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GREEN-TECH LTD	04543146
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	GRESHAM (OAKLANDS) LTD T/A OAKLANDS RESIDENTIAL CARE F	09310335
Wakefield MDC	E08000036	31/03/2024	Let Estate - SCAMP Investment properties	GROUND CONTROL LIMITED	01795094
Wakefield MDC	E08000036	31/03/2024	Let Estate - SCAMP Investment properties	GROUND CONTROL LIMITED	01795094
Wakefield MDC	E08000036	31/03/2024	Let Estate - SCAMP Investment properties	GROUND CONTROL LIMITED	01795094
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	GROVE BUILDING SOLUTIONS LTD	04427804
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	GROVE CARE PARTNERSHIP LTD	04918627
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	GROVE CARE PARTNERSHIP LTD	04918627
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	GROVE CARE PARTNERSHIP LTD	04918627
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	GROVE CARE PARTNERSHIP LTD	04918627
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	GROW WAKEFIELD LIMITED	08042295
Wakefield MDC	E08000036	31/03/2024	Workforce Development	GROW YOUR MINDSET	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GROWING TOGETHER EDUCATION CIC	13098940
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	GT CARE WAKEFIELD LTD	07202411





















Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	HATZFELD CARE LTD	04457635
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	HATZFELD CARE LTD	04457635
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	HATZFELD CARE LTD	04457635
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	HATZFELD CARE LTD	04457635
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	HATZFELD CARE LTD	04457635
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Planning	HAYMARKET MEDIA GROUP LTD	00267189
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	HAYS	00975677
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	HAYS	00975677
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	HAYS	00975677
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	HAYS	00975677
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	HAYS	00975677
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	HAYS	00975677
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	HBINFO LTD	05779046
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	HC-ONE LIMITED T/A CARR GATE CARE HOME	07712656
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	HC-ONE LIMITED T/A CARR GATE CARE HOME	07712656
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	HC-ONE LIMITED T/A PRIORY GARDENS CARE HOME	07712656
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	HC-ONE LIMITED T/A PRIORY GARDENS CARE HOME	07712656
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	HC-ONE LIMITED T/A SNAPETHORPE HALL CARE HOME	07712656
Wakefield MDC	E08000036	31/03/2024	Highways Development Management	HDC SUPPORT LTD	.
Wakefield MDC	E08000036	31/03/2024	Highways Development Management	HDC SUPPORT LTD	.
Wakefield MDC	E08000036	31/03/2024	Wakefield District Domestic Abuse Service	HEAD4HEALTH4LIFE	N/A
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	HEALING HANDS CARE LIMITED	10360098
Wakefield MDC	E08000036	31/03/2024	Health Improvement– Referral Services	HEALTH-CARE EQUIPMENT & SUPPLIES LTD	04155946
Wakefield MDC	E08000036	31/03/2024	Family Hubs, Start for Life Grant	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	HEALTHWATCH WAKEFIELD	09907848
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	HEATHCOTES CARE LTD T/A INVOLVE CARE & SUPPORT	05232834
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	HEATHCOTES CARE LTD T/A INVOLVE CARE & SUPPORT	05232834
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HEATHCOTES CARE LTD T/A INVOLVE CARE & SUPPORT	05232834
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HEATHCOTES CARE LTD T/A INVOLVE CARE & SUPPORT	05232834
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HEATHCOTES CARE LTD T/A INVOLVE CARE & SUPPORT	05232834













Wakefield MDC	E08000036	31/03/2024	Town Deal Grant	HLB (SIGNS) LIMITED	10065263
Wakefield MDC	E08000036	31/03/2024	Early Intervention and Prevention - Normanton, Featherstone & South East	HMP NOT-4-ME LTD	09130408
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	HODGSON PHYSIOTHERAPY SERVICES LTD	07401794
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	HOLLY BANK TRUST LIMITED	05251731
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	HOLLY BANK TRUST LIMITED	05251731
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	HOLLY BANK TRUST LIMITED	05251731
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	HOLLY BANK TRUST LIMITED	05251731
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	HOLLY BANK TRUST LIMITED	05251731
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	HOLROYD MILLER WAKEFIELD	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	HOME CARING SERVICES LTD	08625404
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	HOME CARING SERVICES LTD	08625404
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Wakefield Central, Noth West & South West	HOME START WAKEFIELD & DISTRICT	05208262
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Wakefield Central, Noth West & South West	HOME START WAKEFIELD & DISTRICT	05208262
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HOME START WAKEFIELD & DISTRICT	05208262
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HOME START WAKEFIELD & DISTRICT	05208262
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HOME START WAKEFIELD & DISTRICT	05208262
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	HOME START WAKEFIELD & DISTRICT	05208262
Wakefield MDC	E08000036	31/03/2024	St Wilfrid's Resource Unit	HOME UTILITY GROUP LIMITED	10007651
Wakefield MDC	E08000036	31/03/2024	Sensory Impairment Team (Commissioned Placements)	HOMELIFE (LEEDS) LTD	06498319
Wakefield MDC	E08000036	31/03/2024	Sensory Impairment Team (Commissioned Placements)	HOMELIFE (LEEDS) LTD	06498319
Wakefield MDC	E08000036	31/03/2024	Sensory Impairment Team (Commissioned Placements)	HOMELIFE (LEEDS) LTD	06498319
Wakefield MDC	E08000036	31/03/2024	Sensory Impairment Team (Commissioned Placements)	HOMELIFE (LEEDS) LTD	06498319
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HOMES TOGETHER LTD	05091920
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HOMES TOGETHER LTD	05091920
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HOMES TOGETHER LTD	05091920
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HOMES TOGETHER LTD	05091920
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HOMES TOGETHER LTD	05091920
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	HOMES TOGETHER LTD	05091920
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	HOPE HEALTHKARE LIMITED	11829838
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	HOPE HEALTHKARE LIMITED	11829838
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	HOPEFUL PATHWAYS PSYCHOLOGY LTD	15165552
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	HOPEFUL PATHWAYS PSYCHOLOGY LTD	15165552
Wakefield MDC	E08000036	31/03/2024	Assessments, Early Years & Moderation	HORBURY BRIDGE CE J & I ACADEMY	07966187
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	HORBURY CHILDCARE LTD T/A HORBURY DAY NURSERY	11271137
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	HORBURY CHILDCARE LTD T/A HORBURY DAY NURSERY	11271137
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	HORBURY CHILDCARE LTD T/A HORBURY DAY NURSERY	11271137
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	HORBURY CHILDCARE LTD T/A HORBURY DAY NURSERY	11271137
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	HORBURY CHILDCARE LTD T/A HORBURY DAY NURSERY	11271137
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	HORBURY CHILDCARE LTD T/A HORBURY DAY NURSERY	11271137
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	HORBURY CHILDCARE LTD T/A HORBURY DAY NURSERY	11271137
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	HORTICARE	02712532
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	HORTICARE	02712532
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	HORTICARE	02712532
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	HOT ENTERPRISES LTD	05847775
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	HOT ENTERPRISES LTD	05847775
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	HOT ENTERPRISES LTD	05847775
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	HOT ENTERPRISES LTD	05847775
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	HOT ENTERPRISES LTD	05847775
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	HOT ENTERPRISES LTD	05847775
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	HOT ENTERPRISES LTD	05847775
Wakefield MDC	E08000036	31/03/2024	HNS- Homeless Team	HOUSING PARTNERS LTD	04667857
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	HPSS LIMITED	04450579

Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	HRM RESOURCES PENSION SCHEME	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	HRM RESOURCES PENSION SCHEME	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	HSS PROSERVICE LTD	
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	HSS PROSERVICE LTD	
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	HSS PROSERVICE LTD	
Wakefield MDC	E08000036	31/03/2024	Economic Development	HUDDERSFIELD ENTERPRISE AND INNOVATION CENTRE LTD	07797525
Wakefield MDC	E08000036	31/03/2024	Public Health	HULL CITY COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Residential Placements - Physical Disabilities	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD	IP27662R
Wakefield MDC	E08000036	31/03/2024	Residential Placements - Physical Disabilities	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD	IP27662R
Wakefield MDC	E08000036	31/03/2024	Residential Placements - Physical Disabilities	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD	IP27662R
Wakefield MDC	E08000036	31/03/2024	Residential Placements - Physical Disabilities	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD	IP27662R
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	I_SPACE COMMUNITY INTEREST COMPANY	09601620
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	I_SPACE COMMUNITY INTEREST COMPANY	09601620
Wakefield MDC	E08000036	31/03/2024	DA Strategic Funded Projects	I_SPACE COMMUNITY INTEREST COMPANY	09601620
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Wakefield Central, Noth West & South West	I_SPACE COMMUNITY INTEREST COMPANY	09601620
Wakefield MDC	E08000036	31/03/2024	Systems Maintenance	IBM (UNITED KINGDOM) LIMITED	00741598
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	IDEAL CAREHOMES LIMITED T/A ASHWORTH GRANGE	10531219
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	IDEAL CAREHOMES LIMITED T/A LYDGATE LODGE	10531219
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	IDEAL CAREHOMES LIMITED T/A NEWFIELD LODGE	10531219
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	IDEAL CAREHOMES LTD T/A HEPWORTH HOUSE	10531219
Wakefield MDC	E08000036	31/03/2024	Adaptations	IDEAL HYGIENE LIMITED	14017076
Wakefield MDC	E08000036	31/03/2024	Planning	IDENTITY INTERIOR DESIGN PARTNERSHIP	
Wakefield MDC	E08000036	31/03/2024	Building Control Fee Generating	IDOX SOFTWARE LTD	02933889
Wakefield MDC	E08000036	31/03/2024	Licensing	IDOX SOFTWARE LTD	02933889
Wakefield MDC	E08000036	31/03/2024	Planning	IDOX SOFTWARE LTD	02933889
Wakefield MDC	E08000036	31/03/2024	Planning	IDOX SOFTWARE LTD	02933889
Wakefield MDC	E08000036	31/03/2024	Planning	IDOX SOFTWARE LTD	02933889
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	IEG4 LIMITED	05733146
Wakefield MDC	E08000036	31/03/2024	Legal Services	IKEN BUSINESS LIMITED	2776536
Wakefield MDC	E08000036	31/03/2024	Highways Management Team	ILP (INSTITUTE OF LIGHTING PROFESSIONALS)	00227499
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	IMEXPART LTD	01974788
Wakefield MDC	E08000036	31/03/2024	Chief Executive	IMPACT INVESTING INSTITUTE	12071750
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	IMPERIAL POLYTHENE PRODUCTS LIMITED	03082042
Wakefield MDC	E08000036	31/03/2024	Regeneration & Housing Growth (City & Towns)	INC.ARCHITECTURE LTD	06039806
Wakefield MDC	E08000036	31/03/2024	Workforce Development	INCLUSIVE RECRUITING LTD	08800904
Wakefield MDC	E08000036	31/03/2024	Day Opportunities	INCLUSIVE TRADING CIC LTD	07307354
Wakefield MDC	E08000036	31/03/2024	Registered Providers - Sadeh Lok Housing Group	INCOMMUNITIES LTD	IP26410R/IP30178R
Wakefield MDC	E08000036	31/03/2024	Registered Providers - Sadeh Lok Housing Group	INCOMMUNITIES LTD	IP26410R/IP30178R
Wakefield MDC	E08000036	31/03/2024	Registered Providers - Sadeh Lok Housing Group	INCOMMUNITIES LTD	IP26410R/IP30178R
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	INDIGO CARE SERVICES (2) LTD T/A LOFTHOUSE GRANGE & LODGE	09593918
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	INDIGO CARE SERVICES LTD T/A CASTLEFORD LODGE	09593918
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	INDIGO CARE SERVICES LTD T/A CASTLEFORD LODGE	09593918
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	INDIGO CARE SERVICES LTD T/A CASTLEFORD LODGE	09593918
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	INDIGO CARE SERVICES LTD T/A CASTLEFORD LODGE	09593918
Wakefield MDC	E08000036	31/03/2024	Risk & Resilience	INDIGO MULTIMEDIA LIMITED	03114121
Wakefield MDC	E08000036	31/03/2024	Risk & Resilience	INDIGO MULTIMEDIA LIMITED	03114121
Wakefield MDC	E08000036	31/03/2024	Rough Sleeping Initiative	INFORMAL LEARNING LTD	06675948
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Service Manager	INFORMAL LEARNING LTD	06675948
Wakefield MDC	E08000036	31/03/2024	Information Governance	INFORMATION COMMISSIONER	N/A
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	INNERGY LPG LTD	05601005

Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	INNOVATIVE SAFETY SYSTEMS LIMITED	06875015
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	INNOVATIVE SAFETY SYSTEMS LIMITED	06875015
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	INNOVATIVE SAFETY SYSTEMS LIMITED	06875015
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	INNOVATIVE SAFETY SYSTEMS LIMITED	06875015
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Youth Justice Board Grant	INSIGHT DIRECT UK LTD	02579852
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	INSPIRE PARTNERSHIP MULTI ACADEMY TRUST T/A ASH GROVE	07805262
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	INSPIRE PARTNERSHIP MULTI ACADEMY TRUST T/A ASH GROVE	07805262
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	INSPIRE PARTNERSHIP MULTI ACADEMY TRUST T/A ASH GROVE	07805262
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	INSPIRE PARTNERSHIP MULTI ACADEMY TRUST T/A ASH GROVE	07805262
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	INSPIRE PARTNERSHIP MULTI ACADEMY TRUST T/A GIRNHILL INI	07805262
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	INSPIRE PARTNERSHIP MULTI ACADEMY TRUST T/A GIRNHILL INI	07805262
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	INSTARMAC GROUP PLC	01324925
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INTEGRA BUILDINGS LTD	3386037
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	INTEGREX LTD	
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	INTERHAZE CONTRACTS LIMITED T/A MAPLETON COURT	13464609
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	INTERHAZE CONTRACTS LIMITED T/A MAPLETON COURT	13464609
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	INVACARE LTD	05178693
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	INVICTUS MEDICAL LTD	09433092
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	INVICTUS WELL-BEING	09607819
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	INWOOD HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	Domestic Refuse Collection	IPL PLASTICS (UK) LIMITED	06094735
Wakefield MDC	E08000036	31/03/2024	Domestic Refuse Collection	IPL PLASTICS (UK) LIMITED	06094735
Wakefield MDC	E08000036	31/03/2024	Domestic Refuse Collection	IPL PLASTICS (UK) LIMITED	06094735
Wakefield MDC	E08000036	31/03/2024	Domestic Refuse Collection	IPL PLASTICS (UK) LIMITED	06094735
Wakefield MDC	E08000036	31/03/2024	Highways Management Team	IPROW LIMITED	03903208
Wakefield MDC	E08000036	31/03/2024	Systems Maintenance	IRON MOUNTAIN (UK) PLC	01478540
Wakefield MDC	E08000036	31/03/2024	Systems Maintenance	IRON MOUNTAIN (UK) PLC	01478540
Wakefield MDC	E08000036	31/03/2024	Systems Maintenance	IRON MOUNTAIN (UK) PLC	01478540
Wakefield MDC	E08000036	31/03/2024	Insurance Fund	IRWIN MITCHELL LLP	OC343897
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ISAND LIMITED	05276369
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ISAND LIMITED	05276369



Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	IVY COTTAGE (ACKTON) LTD	04046728
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	IVY COTTAGE (ACKTON) LTD	04046728
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	J & J MAINTENANCE SERVICES LTD	08491227
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	J & J MAINTENANCE SERVICES LTD	08491227
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	J & J MAINTENANCE SERVICES LTD	08491227
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Health Improvement– Referral Services	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Normanton Leisure centre	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Normanton Leisure centre	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Normanton Leisure centre	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Thornes Park Athletics Track	J P LENNARD LTD	00750393
Wakefield MDC	E08000036	31/03/2024	Employment & Skills Management	J2 RESEARCH LIMITED	5101539
Wakefield MDC	E08000036	31/03/2024	Employment and Skills (step up)	J2 RESEARCH LIMITED	5101539
Wakefield MDC	E08000036	31/03/2024	Employment and Skills (step up)	J2 RESEARCH LIMITED	5101539
Wakefield MDC	E08000036	31/03/2024	Transport Services Workshop	JACKSONS WORKWEAR RENTAL LTD	00193856
Wakefield MDC	E08000036	31/03/2024	Highways Transport	JACOBS UK LTD	02594504
Wakefield MDC	E08000036	31/03/2024	Highways Transport	JACOBS UK LTD	02594504
Wakefield MDC	E08000036	31/03/2024	Highways Transport	JACOBS UK LTD	02594504
Wakefield MDC	E08000036	31/03/2024	Parks Improvement Plan	JAMES COLES & SONS (NURSERIES) LTD	01330804
Wakefield MDC	E08000036	31/03/2024	Parks Improvement Plan	JAMES COLES & SONS (NURSERIES) LTD	01330804
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JAMES LECKEY DESIGN LTD	NI023037
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	JANET BARLOW COMMUNITY RECOVERY LTD	04498105
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	JANET BARLOW COMMUNITY RECOVERY LTD	04498105
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	JANET BARLOW COMMUNITY RECOVERY LTD	04498105
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	JANET BARLOW COMMUNITY RECOVERY LTD	04498105
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	JANET BARLOW COMMUNITY RECOVERY LTD	04498105
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	JANET BARLOW COMMUNITY RECOVERY LTD	04498105
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	JANET BARLOW COMMUNITY RECOVERY LTD	04498105
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	JAYS HOMECARE SERVICES LIMITED	03639352
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	JC'S CHILDMINDING SERVICES	N/A
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	JCS ONLINE RESOURCES LTD	07462992
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	JENX LTD T/A JIRAFFE	01808921

Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	JENX LTD T/A JIRAFFE	01808921
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	JENX LTD T/A JIRAFFE	01808921
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JENX LTD T/A JIRAFFE	01808921
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JENX LTD T/A JIRAFFE	01808921
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JENX LTD T/A JIRAFFE	01808921
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JENX LTD T/A JIRAFFE	01808921
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	JENX LTD T/A JIRAFFE	01808921
Wakefield MDC	E08000036	31/03/2024	Childcare Inclusion	JERRY CLAY ACADEMY	07688230
Wakefield MDC	E08000036	31/03/2024	Childcare Inclusion	JERRY CLAY ACADEMY	07688230
Wakefield MDC	E08000036	31/03/2024	Childcare Inclusion	JERRY CLAY ACADEMY	07688230
Wakefield MDC	E08000036	31/03/2024	Arts, Culture and Leisure - Project and Support	JET AIRE DC LTD	03466126
Wakefield MDC	E08000036	31/03/2024	Arts, Culture and Leisure - Project and Support	JET AIRE DC LTD	03466126
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	JHM BUTT & CO LTD	01031633
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	JHM BUTT & CO LTD	01031633
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	JHM BUTT & CO LTD	01031633
Wakefield MDC	E08000036	31/03/2024	Highways-Operational Staffing, Ops & Overheads	JLA LTD	01094178
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	JM ARMITAGE LTD	00879260
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	JMS LINCOLN LTD	06775568
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	JOB EARNSHAW & BROS LTD	00114650
Wakefield MDC	E08000036	31/03/2024	Drainage	JOHN DAVIDSON PIPES LTD	01863996
Wakefield MDC	E08000036	31/03/2024	Drainage	JOHN DAVIDSON PIPES LTD	01863996
Wakefield MDC	E08000036	31/03/2024	Drainage	JOHN DAVIDSON PIPES LTD	01863996
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	JOHN NIXON LIMITED	00921639
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	JOHN NIXON LIMITED	00921639
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	JOHN NIXON LIMITED	00921639
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	JOHN NIXON LIMITED	00921639
Wakefield MDC	E08000036	31/03/2024	Streetscene - Arboriculture & Forestry	JOHNSONS NURSERIES	00616324
Wakefield MDC	E08000036	31/03/2024	HM Coroners	JONES LANG LASALLE LIMITED	01188567
Wakefield MDC	E08000036	31/03/2024	HM Coroners	JONES LANG LASALLE LIMITED	01188567
Wakefield MDC	E08000036	31/03/2024	HM Coroners	JONES LANG LASALLE LIMITED	01188567
Wakefield MDC	E08000036	31/03/2024	HM Coroners	JONES LANG LASALLE LIMITED	01188567
Wakefield MDC	E08000036	31/03/2024	Regeneration & Housing Growth (City & Towns)	JORDANS SOLICITORS	N/A
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	JPI ROAD PLANING LTD	07953721
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	JPI ROAD PLANING LTD	07953721
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	JPI ROAD PLANING LTD	07953721
Wakefield MDC	E08000036	31/03/2024	Highways- Operational Site Resources	JPI ROAD PLANING LTD	07953721
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	JRM LETTINGS	N/A
Wakefield MDC	E08000036	31/03/2024	Transport Services Fleet Management	JS TRANSPORT MANAGEMENT SERVICES LTD T/A TOTAL COMPLI	09915888
Wakefield MDC	E08000036	31/03/2024	Transport Services Fleet Management	JS TRANSPORT MANAGEMENT SERVICES LTD T/A TOTAL COMPLI	09915888
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	JT EARTH WORKS LTD	11270052
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	JULIE ARCHER TRAINER & CONSULTANT LTD	08058965
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	JULIE FLETCHER INTERPRETER LIMITED	08806102
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	JUST HOMES CARE LTD	06499236

Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	JUST LEARNING NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	JUST LEARNING NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	JUST LEARNING NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	JUST LEARNING NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	JUST LEARNING NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	JUST LEARNING NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	JUST LEARNING NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Early Intervention and Prevention - Normanton, Featherstone & South East	JW HEALTH & SAFETY TRAINING LTD	07085231
Wakefield MDC	E08000036	31/03/2024	Gypsy Sites	JW SMART METERS LTD	08432531
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	JWP LEGAL LIMITED T/A JWP SOLICITORS	07745353
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	JWP LEGAL LIMITED T/A JWP SOLICITORS	07745353
Wakefield MDC	E08000036	31/03/2024	Co-ordination/RASWA	KAINOS SOFTWARE LIMITED	NI019370
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	KARCHER UK LTD	01350233
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	KARCHER UK LTD	01350233
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	KARENS CHILDCARE	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	KARENS CHILDCARE	N/A
Wakefield MDC	E08000036	31/03/2024	Prevention	KARL BARKER (YORKSHIRE CARVING)	N/A
Wakefield MDC	E08000036	31/03/2024	Big Conversation	KATE MCALLISTER CONSULTANCY LTD	04989892
Wakefield MDC	E08000036	31/03/2024	Clarence Park 2 Bedded Childrens Home - Wakefield	KEATS ENGINEERING & EDUCATION LIMITED	12975496
Wakefield MDC	E08000036	31/03/2024	Street Scene Supervision & Management	KEEP BRITAIN TIDY	03496361
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	KELTIC LTD	05055453
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	KELTIC LTD	05055453
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	KENROSS SOUND	N/A
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	KEW GREEN HOTELS (WAKEFIELD LRG1) LIMITED T/A HOLIDAY II	09096093
Wakefield MDC	E08000036	31/03/2024	School Strategy & Performance Central Team	KEW GREEN HOTELS (WAKEFIELD LRG1) LIMITED T/A HOLIDAY II	09096093
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	KEYS PCE LIMITED	10660100
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	KIDS PLANET DAY NURSERY LTD	06596787
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	KIDS WORLD CHILDCARE LTD	10351016
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	KIDS WORLD CHILDCARE LTD	10351016
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	KIDS WORLD CHILDCARE LTD	10351016
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	KIDS WORLD CHILDCARE LTD	10351016
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	KIDS WORLD CHILDCARE LTD	10351016
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	KIDS WORLD CHILDCARE LTD	10351016
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KIELY BROS LTD	03487871
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KIELY BROS LTD	03487871
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KIELY BROS LTD	03487871
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KIELY BROS LTD	03487871
Wakefield MDC	E08000036	31/03/2024	Pest Control	KILLGERM CHEMICALS LTD	02794829
Wakefield MDC	E08000036	31/03/2024	Pest Control	KILLGERM CHEMICALS LTD	02794829
Wakefield MDC	E08000036	31/03/2024	Pest Control	KILLGERM CHEMICALS LTD	02794829
Wakefield MDC	E08000036	31/03/2024	Pest Control	KILLGERM CHEMICALS LTD	02794829
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	KILLIS LIMITED	11267059

Wakefield MDC	E08000036	31/03/2024	Special - Home / School Transport (Excepted)	KING SCIENTIFIC	N/A
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	KING STREET SOLICITORS LLP	OC362247
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	KING STREET SOLICITORS LLP	OC362247
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	KINGFISHER HEALTH CARE SERVICES LIMITED	04216877
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	KINGFISHER HEALTH CARE SERVICES LIMITED	04216877
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	KINGFISHER HEALTH CARE SERVICES LIMITED	04216877
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	KINGFISHER HEALTH CARE SERVICES LIMITED	04216877
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	KINGFISHER HEALTH CARE SERVICES LIMITED	04216877
Wakefield MDC	E08000036	31/03/2024	Tourism Recovery	KINGFISHER MEDIA LIMITED	05942151
Wakefield MDC	E08000036	31/03/2024	Fostering Team	KINGS CROFT	N/A
Wakefield MDC	E08000036	31/03/2024	Youth Participation	KINGS CROFT	N/A
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KINGSFORTH SECURITY FENCING LIMITED	01497365
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KINGSFORTH SECURITY FENCING LIMITED	01497365
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KINGSFORTH SECURITY FENCING LIMITED	01497365
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KINGSFORTH SECURITY FENCING LIMITED	01497365
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	KINGSLEY KNIGHT TRAINING	
Wakefield MDC	E08000036	31/03/2024	DA Strategic Funded Projects	KIRKLEES AND CALDERDALE RAPE AND SEXUAL ABUSE CENTRE	N/A
Wakefield MDC	E08000036	31/03/2024	DA Strategic Funded Projects	KIRKLEES AND CALDERDALE RAPE AND SEXUAL ABUSE CENTRE	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Hospital Social Work Teams	KIRKLEES CA LIMITED	13903152
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	KIRKLEES METROPOLITAN COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	KIRKLEES METROPOLITAN COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Contain Outbreak Management Fund	KIRKLEES METROPOLITAN COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Contain Outbreak Management Fund	KIRKLEES METROPOLITAN COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Continuing Professional Development (CPD)	KIRKLEES METROPOLITAN COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	KIRKSTALL COURT CARE HOME	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	KLOAY'S CARE LTD	10715981
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	KLOAY'S CARE LTD	10715981
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	KLOAY'S CARE LTD	10715981
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	KLOAY'S CARE LTD	10715981
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	KLOAY'S CARE LTD	10715981
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	KN DRIVEWAYS & CONSTRUCTION	N/A
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	KN DRIVEWAYS & CONSTRUCTION	N/A
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	KOMPAN LTD	01704623
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	KOMPAN LTD	01704623
Wakefield MDC	E08000036	31/03/2024	Audit Fee	KPMG LLP	OC301540
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	KRUIDBERG CAPITAL LIMITED	13027277
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	KRUIDBERG CAPITAL LIMITED	13027277
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	KSL CONSULTING LIMITED	05390546
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Short Break Unit (Star House )	L & T TRANSPORT TRAINING SERVICES LTD	07960408
Wakefield MDC	E08000036	31/03/2024	Clarence Park 2 Bedded Childrens Home - Wakefield	LANDSTONE DRIVEWAYS	N/A
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LANGLEY HOUSE TRUST	07888191
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LANGLEY HOUSE TRUST	07888191
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LANGLEY HOUSE TRUST	07888191











Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Customer Services	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Customer Services	LICENSED PROTECTION LTD T/A TOTAL PROTECTION SECURITY	13159491
Wakefield MDC	E08000036	31/03/2024	Aspire at The Park Cafe	LIME TREE FOODS LTD T/A SANDWICH KING	04094000
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINCOLNSHIRE HOUSE ASSOCIATION	02262217
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINCOLNSHIRE HOUSE ASSOCIATION	02262217
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINCOLNSHIRE HOUSE ASSOCIATION	02262217
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINCOLNSHIRE HOUSE ASSOCIATION	02262217
Wakefield MDC	E08000036	31/03/2024	Fostering Team	LINDA PATTERSON SOCIAL WORK CONSULTANCY LTD	11350161
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LINDCARE LTD	10263785
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	LINDHURST LODGE CARE HOME	
Wakefield MDC	E08000036	31/03/2024	Loans Fund Expenses	LINK ASSET SERVICES	02652033
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LINKAGE COMMUNITY TRUST	01240377
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LIQUIDLOGIC LTD	04006349
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LIQUIDLOGIC LTD	04006349
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LIQUIDLOGIC LTD	04006349
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LIQUIDLOGIC LTD	04006349
Wakefield MDC	E08000036	31/03/2024	Service Director for Children Social Care	LIQUIDLOGIC LTD	04006349
Wakefield MDC	E08000036	31/03/2024	Service Director for Children Social Care	LIQUIDLOGIC LTD	04006349
Wakefield MDC	E08000036	31/03/2024	Fostering Team	LIQUONA LTD	08138377
Wakefield MDC	E08000036	31/03/2024	Fostering Team	LIQUONA LTD	08138377
Wakefield MDC	E08000036	31/03/2024	Fostering Team	LIQUONA LTD	08138377
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	LITEUP EVENTS LIMITED	05903581
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LITHOS CONSULTING LTD	07068066
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LITHOS CONSULTING LTD	07068066
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LITHOS CONSULTING LTD	07068066
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	LITTLE ACORNS NURSERY LIMITED	04366314
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	LITTLE ACORNS NURSERY LIMITED	04366314



Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	LIVABILITY	05967087
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVE YOUR ABILITY	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVE YOUR ABILITY	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVE YOUR ABILITY	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVE YOUR ABILITY	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVE YOUR ABILITY	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	LIVE YOUR ABILITY	
Wakefield MDC	E08000036	31/03/2024	Transport Services Administration	LLOYD MORGAN GROUP LTD	06243121
Wakefield MDC	E08000036	31/03/2024	Transport Services Workshop	LLOYD MORGAN GROUP LTD	06243121
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	LOCALA COMMUNITY PARTNERSHIPS CIC	07584906
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	LOCALA COMMUNITY PARTNERSHIPS CIC	07584906
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	LOCALA COMMUNITY PARTNERSHIPS CIC	07584906
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	LOCO SIGNS	
Wakefield MDC	E08000036	31/03/2024	Council Tax	LOCTA LIMITED	12277411
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	LOGINI CARE SOLUTIONS LIMITED T/A CYMAR HOUSE	09128929
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	LONDON NORTH EASTERN RAILWAY LTD	04659712
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	LONDON NORTH EASTERN RAILWAY LTD	04659712
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	LONDON NORTH EASTERN RAILWAY LTD	04659712
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	LONDON NORTH EASTERN RAILWAY LTD	04659712
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	LONDON NORTH EASTERN RAILWAY LTD	04659712
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	LONDON NORTH EASTERN RAILWAY LTD	04659712
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	LONGACRE ESTATE AGENTS LIMITED	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	LOTUS HOME CARE LIMITED	09540376
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	LOTUS HOME CARE LIMITED	09540376
Wakefield MDC	E08000036	31/03/2024	Early Intervention and Prevention - Normanton, Featherstone & South East	LOUD SPEAKER LTD	12367117

Wakefield MDC	E08000036	31/03/2024	Population Health Management & Research	LOUGHBOROUGH COLLEGE	N/A
Wakefield MDC	E08000036	31/03/2024	Short Break Unit (Star House )	LSR LOLER SERVICE REPAIR LTD	07167858
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	LVNH LIMITED T/A LAKESIDE VIEW	09359298
Wakefield MDC	E08000036	31/03/2024	The Hut Airedale	LYNX BOWLING LTD	11315086
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	LYRECO UK LIMITED	00442696
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	LYRECO UK LIMITED	00442696
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	LYRECO UK LIMITED	00442696
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	LYRECO UK LIMITED	00442696
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	LYRECO UK LIMITED	00442696
Wakefield MDC	E08000036	31/03/2024	Managed Print Contract	LYRECO UK LIMITED	00442696
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	M DOWNS AND ASSOCIATES LTD	07986669
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	M POTTS TREE SERVICES LTD	09388722
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	MA B'S OSSETT LTD	14716863
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	MA EDUCATION LTD	04002826
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	MAHARAJA MARQUEES LTD	04975883
Wakefield MDC	E08000036	31/03/2024	HM Coroners	MAHONY & WARD LIMITED	09166331
Wakefield MDC	E08000036	31/03/2024	VOICE	MAINTEL EUROPE LTD	02665837
Wakefield MDC	E08000036	31/03/2024	VOICE	MAINTEL EUROPE LTD	02665837
Wakefield MDC	E08000036	31/03/2024	VOICE	MAINTEL EUROPE LTD	02665837
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	MAKE ROOM OUTSIDE LTD	12876005
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	MALACHI CARE SERVICES LTD	07608195
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	MALACHI CARE SERVICES LTD	07608195
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	MALLOTT CONSTRUCTION LTD	08411030
Wakefield MDC	E08000036	31/03/2024	HM Coroners	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	MANGAR INTERNATIONAL LIMITED	01623146
Wakefield MDC	E08000036	31/03/2024	A&CM Social Care Direct -Adults	MANOR KENNELS LTD	
Wakefield MDC	E08000036	31/03/2024	Anti Social Behaviour	MANOR KENNELS LTD	
Wakefield MDC	E08000036	31/03/2024	Anti Social Behaviour	MANOR KENNELS LTD	
Wakefield MDC	E08000036	31/03/2024	Anti Social Behaviour	MANOR KENNELS LTD	
Wakefield MDC	E08000036	31/03/2024	Anti Social Behaviour	MANOR KENNELS LTD	
Wakefield MDC	E08000036	31/03/2024	Anti Social Behaviour	MANOR KENNELS LTD	
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	MARLOWE FIRE & SECURITY LIMITED	05239777
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	MARSHALLS PLC	05100353
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	MARSHALLS PLC	05100353
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	MARSHALLS PLC	05100353
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	MASON CLARK ASSOCIATES LIMITED	02537113
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	MASON CLARK ASSOCIATES LIMITED	02537113
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	MASON CLARK ASSOCIATES LIMITED	02537113
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	MASON CLARK ASSOCIATES LIMITED	02537113
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	MAURICARE DEWSBURY LTD T/A ASTON MANOR	09164719
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	MAURICARE DEWSBURY LTD T/A ASTON MANOR	09164719
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	MAURICARE DEWSBURY LTD T/A ASTON MANOR	09164719
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	MAURICARE DEWSBURY LTD T/A ASTON MANOR	09164719
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	MAURICARE LTD T/A ASHBY LODGE (FORMERLY BELVEDERE LOC	05400813
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	MAYER PRODUCTIONS LTD	05009969
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	MCLOUGHLIN PSYCHOLOGICAL SERVICES LIMITED	14310807
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	MCP ENVIRONMENTAL LLP	OC348998
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	MCP ENVIRONMENTAL LLP	OC348998
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	MD NORMANTON LTD (EARLYBIRDS DAYCARE)	09454021
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	MD NORMANTON LTD (EARLYBIRDS DAYCARE)	09454021











Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	MOTUS COMMERCIALS (BARNSELY)	00653665
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	MOTUS COMMERCIALS (BARNSELY)	00653665
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	MOTUS COMMERCIALS (BARNSELY)	00653665
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	MOTUS COMMERCIALS (BARNSELY)	00653665
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	MOTUS COMMERCIALS (BARNSELY)	00653665
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	MOTUS COMMERCIALS (BARNSELY)	00653665
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	MOVE AHEAD WAKEFIELD LTD	06218491
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	MOVE AHEAD WAKEFIELD LTD	06218491
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	MOVE AHEAD WAKEFIELD LTD	06218491
Wakefield MDC	E08000036	31/03/2024	Prevention	MOVE IT OR LOSE IT LTD T/A MENOHEALTH	07320699
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	MS TRANSMISSIONS LTD	08770755
Wakefield MDC	E08000036	31/03/2024	Wakefield Golf Course	MTS NATIONWIDE GROUP LIMITED	10241978
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	CCTV Operations	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	CCTV Operations	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	CCTV Operations	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	CCTV Operations	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	CCTV Operations	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	CCTV Operations	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	CCTV Operations	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	MYTEC GROUP LIMITED	09717019
Wakefield MDC	E08000036	31/03/2024	Featherstone Sports Complex	MYZONE GROUP LTD	09634208
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	MYZONE GROUP LTD	09634208
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	NATALIE HUNT	N/A
Wakefield MDC	E08000036	31/03/2024	Neighbourhoods	NATIONAL WORLD PUBLISHING LTD	11499982
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	NATIONAL WORLD PUBLISHING LTD	11499982
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	NATIONAL WORLD PUBLISHING LTD	11499982
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	NAVIGATR LIMITED	11761403
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NBB RECYCLED FURNITURE	02955153
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	NEC SOFTWARE SOLUTIONS UK LTD	00968498
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	NEC SOFTWARE SOLUTIONS UK LTD	00968498
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	NEC SOFTWARE SOLUTIONS UK LTD	00968498
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	NEC SOFTWARE SOLUTIONS UK LTD	00968498
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	NEC SOFTWARE SOLUTIONS UK LTD	00968498
Wakefield MDC	E08000036	31/03/2024	Housing Benefit & Local Council Tax Support	NEC SOFTWARE SOLUTIONS UK LTD	00968498
Wakefield MDC	E08000036	31/03/2024	NNDR	NEC SOFTWARE SOLUTIONS UK LTD	00968498
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NEON ELECTRICAL HORBURY LTD	06592943
Wakefield MDC	E08000036	31/03/2024	Postages Stock Control Account	NEOPOST LTD CREDIFON RCB ACCOUNT	02658324
Wakefield MDC	E08000036	31/03/2024	Postages Stock Control Account	NEOPOST LTD CREDIFON RCB ACCOUNT	02658324
Wakefield MDC	E08000036	31/03/2024	Postages Stock Control Account	NEOPOST LTD CREDIFON RCB ACCOUNT	02658324
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	NETHEREDGE CARE LTD	09039272
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	NETHEREDGE CARE LTD	09039272
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	NETHEREDGE CARE LTD	09039272
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	NETHEREDGE CARE LTD	09039272
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NETWORK RAIL - PROPERTY	02904587
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NETWORK RAIL INFRASTRUCTURE LTD	02904587
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NETWORK RAIL INFRASTRUCTURE LTD	02904587
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NETWORK RAIL INFRASTRUCTURE LTD	02904587
Wakefield MDC	E08000036	31/03/2024	Wakefield Music Education Hub	NEW COLLABORATIVE LEARNING TRUST T/A NEW COLLEGE PON	09257194









Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	NEWLAY ASPHALT LIMITED	08629077
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	NEWLAY CAST STONE LTD T/A PROCTER CAST STONE	12823678
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	NEWLAY CAST STONE LTD T/A PROCTER CAST STONE	12823678
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	NEWLAY CAST STONE LTD T/A PROCTER CAST STONE	12823678
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	NEWLAY CAST STONE LTD T/A PROCTER CAST STONE	12823678
Wakefield MDC	E08000036	31/03/2024	Tourism Recovery	NEWSQUEST MEDIA GROUP LTD T/A LOCALIQ	1676637
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	NEXBIB SOLUTIONS LTD	13438377
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	NEXBIB SOLUTIONS LTD	13438377
Wakefield MDC	E08000036	31/03/2024	Planning	NEXT PHASE DEVELOPMENT LTD	7525574
Wakefield MDC	E08000036	31/03/2024	Adults and Health Holding Account	NHS BUSINESS SERVICES AUTHORITY	N/A
Wakefield MDC	E08000036	31/03/2024	Short Break Unit (Star House )	NHS PROPERTY SERVICES LTD	07888110
Wakefield MDC	E08000036	31/03/2024	Adult Operations Management & Strategy	NHS WEST YORKSHIRE INTEGRATED CARE BOARD	
Wakefield MDC	E08000036	31/03/2024	Corporate Director - Adults & Health	NHS WEST YORKSHIRE INTEGRATED CARE BOARD	
Wakefield MDC	E08000036	31/03/2024	Corporate Director - Adults & Health	NHS WEST YORKSHIRE INTEGRATED CARE BOARD	
Wakefield MDC	E08000036	31/03/2024	Family Hubs, Start for Life Grant	NHS WEST YORKSHIRE INTEGRATED CARE BOARD	
Wakefield MDC	E08000036	31/03/2024	Public Health	NHS WEST YORKSHIRE INTEGRATED CARE BOARD	
Wakefield MDC	E08000036	31/03/2024	Short Breaks Innovation Programme	NHS WEST YORKSHIRE INTEGRATED CARE BOARD	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	NICHE CARE LIMITED	08985149
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	NICHE CARE LIMITED	08985149
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NIGHTINGALES WROUGHT IRON LIMITED	08943212
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	NIPPERBOUT LIMITED	07525540
Wakefield MDC	E08000036	31/03/2024	The Boat House Cafe Pugneys Country Park	NISBETS PLC	01693112
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	NITE INN BED & BREAKFAST	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	NITE INN BED & BREAKFAST	N/A
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	NIWAS CARE HOME LIMITED T/A BREADALBANE RESIDENTIAL C/	13541965
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	NLA MEDIA ACCESS LIMITED	03003569
Wakefield MDC	E08000036	31/03/2024	DATA	NOMINET UK	03203859
Wakefield MDC	E08000036	31/03/2024	Workforce Development	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NORTH VS LTD	02703107
Wakefield MDC	E08000036	31/03/2024	Emergency Planning	NORTH YORKSHIRE COUNTY COUNCIL	N/A
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	NORTH YORKSHIRE COUNTY COUNCIL	N/A











Wakefield MDC	E08000036	31/03/2024	Street Lighting Energy	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Street Lighting Energy	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Street Lighting Energy	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Targeted Early Help - Wakefield South West	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Traffic Signals	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Traffic Signals	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Traffic Signals	NPOWER LTD	03653277
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NS OPTIMUM LTD	03018839
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	NS OPTIMUM LTD	03018839
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	OAKHILL DAY NURSERY	08285129
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	OAKWOOD GRANGE	
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	OCCUPATIONAL HEALTH DONCASTER LTD	07802460
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	OCCUPATIONAL HEALTH DONCASTER LTD	07802460
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	OCCUPATIONAL HEALTH DONCASTER LTD	07802460
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	OCTAGON CARE LIMITED	10988764
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	OCTAGON CARE LIMITED	10988764
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	OCTAGON CARE LIMITED	10988764
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	OCTAGON CARE LIMITED	10988764
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	OCTANE HOLDING GROUP LTD	08159011
Wakefield MDC	E08000036	31/03/2024	Transport Services - Fuel Overhead Account	OCTANE HOLDING GROUP LTD	08159011
Wakefield MDC	E08000036	31/03/2024	Transport Services - Fuel Overhead Account	OCTANE HOLDING GROUP LTD	08159011
Wakefield MDC	E08000036	31/03/2024	Transport Services - Fuel Overhead Account	OCTANE HOLDING GROUP LTD	08159011
Wakefield MDC	E08000036	31/03/2024	Transport Services - Fuel Overhead Account	OCTANE HOLDING GROUP LTD	08159011
Wakefield MDC	E08000036	31/03/2024	St Thomas a Becket's Resource Unit	OFFICE BOFFINS	13189715
Wakefield MDC	E08000036	31/03/2024	St Thomas a Becket's Resource Unit	OFFICE REALITY LTD	05007297
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	OFFICE SUPPLIES FOR INDUSTRY LIMITED T/A OSI	03972622
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	OFFICE SUPPLIES FOR INDUSTRY LIMITED T/A OSI	03972622
Wakefield MDC	E08000036	31/03/2024	Churchbalk Lane 2 Bedded Childrens Home - Pontefract	OFSTED	N/A
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	OFSTED	N/A
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	OLDHAM COUNCIL	
Wakefield MDC	E08000036	31/03/2024	HM Coroners	OLIVER GRANGE ENTERPRISES LTD	09810524













Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	PELICAN ENGINEERING CO SALES LTD	01589678
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	PELICAN ENGINEERING CO SALES LTD	01589678
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	PELICAN ENGINEERING CO SALES LTD	01589678
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	PELICAN ENGINEERING CO SALES LTD	01589678
Wakefield MDC	E08000036	31/03/2024	Chief Executive	PENNA PLC	01918150
Wakefield MDC	E08000036	31/03/2024	Chief Executive	PENNA PLC	01918150
Wakefield MDC	E08000036	31/03/2024	Planning	PENNY APPEAL	06578382
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PENTAGON SPORT LTD	03520712
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PENTAGON SPORT LTD	03520712
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PENTAGON SPORT LTD	03520712
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PENTAGON SPORT LTD	03520712
Wakefield MDC	E08000036	31/03/2024	Minor Projects	PENTEST PEOPLE LIMITED	10661715
Wakefield MDC	E08000036	31/03/2024	Co-ordination/RASWA	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Co-ordination/RASWA	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Council Tax	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Highways Management Team	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Learner Support Services	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Local Development Framework	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Planning	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Planning	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Planning	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Planning	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Planning	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Planning	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Spatial Policy	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Technical Team	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Virtual School	PEOPLESCOUT LIMITED	05648039
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	PERMOBIL UK LTD	04284728
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	PERMOBIL UK LTD	04284728
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	PERMOBIL UK LTD	04284728
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	PERMOBIL UK LTD	04284728
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	PERMOBIL UK LTD	04284728
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	PERSONALIZED CARE SERVICES LTD	11847909
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	PERSONALIZED CARE SERVICES LTD	11847909
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	PERSONALIZED CARE SERVICES LTD	11847909
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	PERTEMPS LIMITED	01644241
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	PERTEMPS LIMITED	01644241
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	PETER DUFFY LTD T/A DRAINS AID	01051852
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	PETER DUFFY LTD T/A DRAINS AID	01051852
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	PETERS LTD	02452340
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	PETERS LTD	02452340
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	PETERS LTD	02452340
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	PETERS LTD	02452340
Wakefield MDC	E08000036	31/03/2024	School Library Service	PETERS LTD	02452340
Wakefield MDC	E08000036	31/03/2024	School Library Service	PETERS LTD	02452340
Wakefield MDC	E08000036	31/03/2024	School Library Service	PETERS LTD	02452340
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PHIL JONES ASSOCIATES LIMITED	04685684
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PHIL JONES ASSOCIATES LIMITED	04685684

Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PHIL JONES ASSOCIATES LIMITED	04685684
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PHIL JONES ASSOCIATES LIMITED	04685684
Wakefield MDC	E08000036	31/03/2024	Let Estate - SCAMP Investment properties	PHILLIP CARROLL LTD T/A PHILLIP CARROLL	11404925
Wakefield MDC	E08000036	31/03/2024	Service Director Education & Inclusion	PHILREDOM LTD	12253348
Wakefield MDC	E08000036	31/03/2024	Streetscene - Countryside	PHOENIX AMENITY SUPPLIES LTD	6571268
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	PHOENIX CARE LTD	07877752
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	PHOENIX CARE LTD	07877752
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	PHOENIX SOFTWARE LTD	02548628
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Wasdale & Short Breaks	PHS GROUP LIMITED	05384799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PIER	04695283
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PIER	04695283
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PIER	04695283
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	PIER	04695283
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	PINDER PLANT LTD	01910915
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	PINDER PLANT LTD	01910915
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	PINDER PLANT LTD	01910915
Wakefield MDC	E08000036	31/03/2024	Wasdale & Short Breaks	PINEAPPLE CONTRACTS UNLIMITED	9195663
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	PIVOTELL LTD	4437866
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	St Wilfrid's Resource Unit	PK EDUCATION LIMITED	11955063

Wakefield MDC	E08000036	31/03/2024	St Wilfrid's Resource Unit	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	St Wilfrid's Resource Unit	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	St Wilfrid's Resource Unit	PK EDUCATION LIMITED	11955063
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	PK EDUCATION LTD	11955063
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PLANNED MAINTENANCE (PENNINE) LTD	01709526
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	PLANNED MAINTENANCE (PENNINE) LTD	01709526
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	PLATFORM (HULL)	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	PLATFORM (HULL)	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	PLATFORM (HULL)	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	PLATFORM (HULL)	
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	POCKET PANTO	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	POMFRET WOODLAND COMMUNITY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	POMFRET WOODLAND COMMUNITY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	POMFRET WOODLAND COMMUNITY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	POMFRET WOODLAND COMMUNITY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	POMFRET WOODLAND COMMUNITY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	POMFRET WOODLAND COMMUNITY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	POMFRET WOODLAND COMMUNITY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Assessments, Early Years & Moderation	PONTEFRAC T/A DE LACY PRIMARY SCHOOL	08445158
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	PONTEFRAC FAMILY CENTRE	04804835
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	PONTEFRAC FAMILY CENTRE	04804835
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	POOLVIEW LIMITED	8184937
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	POP ART (LEEDS) LIMITED	02533364
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	PORTLAND COLLEGE	00408340
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	PORTLAND COLLEGE	00408340
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	PORTLAND COLLEGE	00408340
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	PORTLAND COLLEGE	00408340
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	PORTLAND COLLEGE	00408340
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	PORTOBELLO COMMUNITY CENTRE	N/A
Wakefield MDC	E08000036	31/03/2024	MFC & RFL's	POST OFFICE LTD	02154540
Wakefield MDC	E08000036	31/03/2024	MFC & RFL's	POST OFFICE LTD	02154540
Wakefield MDC	E08000036	31/03/2024	MFC & RFL's	POST OFFICE LTD 01	02154540
Wakefield MDC	E08000036	31/03/2024	A&CM Locality Team East	POSTURITE UK LTD	02574809
Wakefield MDC	E08000036	31/03/2024	A&CM Locality Team West	POSTURITE UK LTD	02574809
Wakefield MDC	E08000036	31/03/2024	Area Highway Inspectors	POSTURITE UK LTD	02574809
Wakefield MDC	E08000036	31/03/2024	Families Achieving Change Team - (EoC)	POSTURITE UK LTD	02574809
Wakefield MDC	E08000036	31/03/2024	Learner Support Services	POSTURITE UK LTD	02574809
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	POSTURITE UK LTD	02574809
Wakefield MDC	E08000036	31/03/2024	Castleford indoor Market	PPL PRS LTD	10376001
Wakefield MDC	E08000036	31/03/2024	Pontefract indoor Market	PPL PRS LTD	10376001
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	PRE CARE SERVICES LTD	11979646
Wakefield MDC	E08000036	31/03/2024	Streetscene - Countryside	PREMIER TREE SERVICES LIMITED	05094315
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	PRIORY HEALTHCARE LIMITED T/A CRAEGMOOR ANCHOR HAVEI	06244860



















Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RANDSTAD SOLUTIONS LTD	02389033
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	RAVENSDALE HEALTH CARE LIMITED	07174703
Wakefield MDC	E08000036	31/03/2024	The Croft Recovery Childrens Home-Ackworth	RC LANDSCAPE & PROPERTY MAINTENANCE LTD	
Wakefield MDC	E08000036	31/03/2024	Continuing Professional Development (CPD)	RE TODAY SERVICES	04192501
Wakefield MDC	E08000036	31/03/2024	S.A.C.R.E	RE TODAY SERVICES	04192501
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	REA SITE SERVICES LTD	08114737
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	REAL CHRISTMAS TREES LIMITED	07181839
Wakefield MDC	E08000036	31/03/2024	Multiply	REALISE LEARNING AND EMPLOYMENT LIMITED	07703720
Wakefield MDC	E08000036	31/03/2024	Multiply	REALISE LEARNING AND EMPLOYMENT LIMITED	07703720
Wakefield MDC	E08000036	31/03/2024	Locality Team 2 - Castleford & Airedale	RECLAW LLP	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RED ROOFS CHILDRENS CENTRE DAY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RED ROOFS CHILDRENS CENTRE DAY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RED ROOFS CHILDRENS CENTRE DAY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Healthy Places and Communities	RED ROOFS CHILDRENS CENTRE DAY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RED ROOFS CHILDRENS CENTRE DAY NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RED ROOFS CHILDRENS CENTRE DAY NURSERY	N/A











































Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Programming & Learning	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Programming & Learning	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Regeneration & Housing Growth (City & Towns)	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Castleford Resource Unit	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED









Wakefield MDC	E08000036	31/03/2024	Planning	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Planning	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Planning	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Planning	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Licensing	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	HM Coroners	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	HM Coroners	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	REDACTED	REDACTED







Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children in Care Team 3	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children in Care Team 3	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Locality Team 1 - Pontefract & Knottingley	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Locality Team 1 - Pontefract & Knottingley	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Locality Team 1 - Pontefract & Knottingley	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Locality Team 1 - Pontefract & Knottingley	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Locality Team 3 - Castleford & Airedale	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Locality Team 3 - Castleford & Airedale	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Special - Home / School Transport (Excepted)	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Special - Home / School Transport (Excepted)	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Local Welfare Provision	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	16+ Care Leaver Accommodation	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	16+ Care Leaver Accommodation	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	16+ Care Leaver Accommodation	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Leased Properties	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	DfE Early Years Professional Development Programme	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children in Care Team 2	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children in Care Team 2	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children in Care Team 4	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	REDACTED	REDACTED



Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Legal Services	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Step up to Social Work	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Step up to Social Work	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Step up to Social Work	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Step up to Social Work	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	School Meals	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	School Meals	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	School Meals	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	School Meals	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Homeless Properties (Own Provision)	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children in Care Team 5	REDACTED	REDACTED
Wakefield MDC	E08000036	31/03/2024	Children in Care Team 5	REDACTED	REDACTED









Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	REHABILITATION MANUFACTURING SERVICES LTD	03328185
Wakefield MDC	E08000036	31/03/2024	Youth Justice Board Grant	REMEDI-RESTORATIVE SERVICES	
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	RENEWI UK SERVICES LIMITED	02393309
Wakefield MDC	E08000036	31/03/2024	Streetscene - Arboriculture & Forestry	RESOURCE SUPPORT SERVICES LIMITED	12789147
Wakefield MDC	E08000036	31/03/2024	Streetscene - Arboriculture & Forestry	RESOURCE SUPPORT SERVICES LIMITED	12789147
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RESPONSE FLUID POWER SERVICES LTD	07899711
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	RETAS LEEDS	06365085
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	RETAS LEEDS	06365085
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	RETAS LEEDS	06365085
Wakefield MDC	E08000036	31/03/2024	UK Resettlement Scheme	RETAS LEEDS	06365085
Wakefield MDC	E08000036	31/03/2024	UK Resettlement Scheme	RETAS LEEDS	06365085
Wakefield MDC	E08000036	31/03/2024	UK Resettlement Scheme	RETAS LEEDS	06365085
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	REX DEVELOPMENT LTD T/A NEW HAVEN	05649017
Wakefield MDC	E08000036	31/03/2024	Parks Improvement Plan	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Parks Improvement Plan	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Parks Improvement Plan	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	RFS (RIPON) LIMITED T/A RIPON GROUND CARE	09373430
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	05530460
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	05530460
Wakefield MDC	E08000036	31/03/2024	Collections & Exhibitions	RHUBARB DESIGN HOUSE LIMITED	13036361
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	RHUBARB DESIGN HOUSE LIMITED	13036361
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	RHUBARB DESIGN HOUSE LIMITED	13036361
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	RHUBARB DESIGN HOUSE LIMITED	13036361
Wakefield MDC	E08000036	31/03/2024	Regeneration & Housing Growth (City & Towns)	RHUBARB DESIGN HOUSE LIMITED	13036361
Wakefield MDC	E08000036	31/03/2024	Regeneration & Housing Growth (City & Towns)	RHUBARB DESIGN HOUSE LIMITED	13036361
Wakefield MDC	E08000036	31/03/2024	Economic Development	RHUBARB RADIO	12868845
Wakefield MDC	E08000036	31/03/2024	Fostering Team	RHUBARB RADIO	12868845
Wakefield MDC	E08000036	31/03/2024	Markets Operations and Support	RHUBARB RADIO	12868845
Wakefield MDC	E08000036	31/03/2024	Prevention	RHUBARB RADIO	12868845
Wakefield MDC	E08000036	31/03/2024	Regeneration & Economic Growth Funded Projects	RHUBARB RADIO	12868845
Wakefield MDC	E08000036	31/03/2024	Tourism Recovery	RHUBARB RADIO	12868845
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	RICARDO-AEA LIMITED	08229264
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	RICHARD KENDALL ESTATE AGENTS LIMITED	08656163
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	RICHARD KENDALL ESTATE AGENTS LIMITED	08656163
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	RICHMOND FELLOWSHIP	00662712
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	RICHMOND FELLOWSHIP	00662712
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	RICHMOND FELLOWSHIP	00662712
Wakefield MDC	E08000036	31/03/2024	T&DT Governance and Planning	RICOH UK LTD	01271033
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	RIJO 42 INGREDIENTS LTD	07178510
Wakefield MDC	E08000036	31/03/2024	Transport Corporatised	RIPON FARM SERVICES LTD	01667383
Wakefield MDC	E08000036	31/03/2024	Transport Corporatised	RIPON FARM SERVICES LTD	01667383
Wakefield MDC	E08000036	31/03/2024	Transport Corporatised	RIPON FARM SERVICES LTD	01667383
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RIPON FARM SERVICES LTD	01667383
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RIPON FARM SERVICES LTD	01667383
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RIPON FARM SERVICES LTD	01667383
Wakefield MDC	E08000036	31/03/2024	Domestic Refuse Collection	RIVERSIDE TRUCK RENTAL LTD	03190863

Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	RKS BRIGHTSPARKS @ LUPSET	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Sensory Impairment Team	RLL (YORKSHIRE) LTD	13501179
Wakefield MDC	E08000036	31/03/2024	A&CM Sensory Impairment Team	RNIB	RC000500
Wakefield MDC	E08000036	31/03/2024	A&CM Sensory Impairment Team	RNIB ENTERPRISES LIMITED	00887094
Wakefield MDC	E08000036	31/03/2024	A&CM Sensory Impairment Team	RNIB ENTERPRISES LIMITED	00887094
Wakefield MDC	E08000036	31/03/2024	A&CM Sensory Impairment Team	RNIB ENTERPRISES LIMITED	00887094
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	ROADVERT LTD.	SC166891
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	ROAMINE ADVISORY LIMITED	08556799
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	ROBERTSON FACILITIES MANAGEMENT	SC185956
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	ROBERTSON FACILITIES MANAGEMENT	SC185956
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	ROBERTSON FACILITIES MANAGEMENT	SC185956
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	ROBERTSON FACILITIES MANAGEMENT	SC185956
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	ROBERTSON FACILITIES MANAGEMENT	SC185956
Wakefield MDC	E08000036	31/03/2024	PFHS Holding Account	ROBERTSON FACILITIES MANAGEMENT	SC185956
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	ROBERTSON FACILITIES MANAGEMENT	SC185956
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	ROCHE HEALTHCARE LTD	02992723
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	ROCK AND ROLL DAYCARE LTD	14218106
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	ROCK AND ROLL DAYCARE LTD	14218106
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	ROCK AND ROLL DAYCARE LTD	14218106
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	ROCK AND ROLL DAYCARE LTD	14218106
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	ROCK AND ROLL DAYCARE LTD	14218106
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	ROEBUCK PROPERTY LIMITED	10719352
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	ROMA MEDICAL AIDS LTD	01869285
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	ROMA MEDICAL AIDS LTD	01869285
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	ROMA MEDICAL AIDS LTD	01869285
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	ROMA MEDICAL AIDS LTD	01869285
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	ROMA MEDICAL AIDS LTD	01869285
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	ROMA MEDICAL AIDS LTD	01869285
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	ROOKS NEST ACADEMY	07645519
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	ROOKS NEST ACADEMY	07645519
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	ROOKS NEST ACADEMY	07645519

Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ROOKS NEST ACADEMY	07645519
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ROOKS NEST ACADEMY	07645519
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ROOKS NEST ACADEMY	07645519
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ROOKS NEST ACADEMY	07645519
Wakefield MDC	E08000036	31/03/2024	Highways Transport	ROOM 9 MEDIA LTD	07724948
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	ROOMSBOOKED LTD	04861404
Wakefield MDC	E08000036	31/03/2024	Insurance Fund	ROPER JAMES	07231579
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	ROSEDALE CARE SERVICES (YORKSHIRE) LTD T/A HIGHFIELD CARI	10769083
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	ROSEDALE CARE SERVICES (YORKSHIRE) LTD T/A THE SYCAMORE	10769083
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	ROSEDALE CARE SERVICES (YORKSHIRE) LTD T/A YORK HOUSE	10769083
Wakefield MDC	E08000036	31/03/2024	Day Opportunities	ROSS AUTO ENGINEERING LTD T/A ROSS CARE	00469301
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	ROSS AUTO ENGINEERING LTD T/A ROSS CARE	00469301
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	ROSS AUTO ENGINEERING LTD T/A ROSS CARE	00469301
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	ROSS AUTO ENGINEERING LTD T/A ROSS CARE	00469301
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	ROSS AUTO ENGINEERING LTD T/A ROSS CARE	00469301
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	ROSS AUTO ENGINEERING LTD T/A ROSS CARE	00469301
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	ROSS AUTO ENGINEERING LTD T/A ROSS CARE	00469301
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	ROUNDHAY PSYCHOLOGY LTD	14007987
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	ROUNDHAY PSYCHOLOGY LTD	14007987
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	ROUNDHAY PSYCHOLOGY LTD	14007987
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Post Room County Hall	ROYAL MAIL GROUP LTD	04138203
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	ROYAL NATIONAL INSTITUTE OF THE BLIND	RC000500
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	ROYAL NATIONAL INSTITUTE OF THE BLIND	RC000500
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	RPS GROUP PLC	03829586
Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	RPS GROUP PLC	03829586

Wakefield MDC	E08000036	31/03/2024	Employee Wellbeing	RPS GROUP PLC	03829586
Wakefield MDC	E08000036	31/03/2024	Workforce Development	RS SAFETY CONSULTING	
Wakefield MDC	E08000036	31/03/2024	Workforce Development	RS SAFETY CONSULTING	
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	RTC SAFETY SURFACES LTD	02995964
Wakefield MDC	E08000036	31/03/2024	Highways Transport	RUBICON TRADING LTD T/A TEAM RUBICOM	08791965
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RUSKIN MILL TRUST LTD	07252866
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RUSKIN MILL TRUST LTD	07252866
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RUSKIN MILL TRUST LTD	07252866
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	RUSKIN MILL TRUST LTD	07252866
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	RUSKIN MILL TRUST LTD	07252866
Wakefield MDC	E08000036	31/03/2024	Streetscene - Countryside	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Streetscene - Countryside	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Streetscene - Countryside	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	RUSSELLS KIRBYMOORSIDE LTD	00178738
Wakefield MDC	E08000036	31/03/2024	Collections & Exhibitions	RUTHERFORD AND WHEELER LTD	12447482
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	S N S B LIMITED T/A ROOP COTTAGE	13046057
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	S N S B LIMITED T/A ROOP COTTAGE	13046057
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	SAFE LIVES	05203237
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SAFE SANCTUARY LIVING LTD	12808227
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SAFE SANCTUARY LIVING LTD	12808227
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SAFE SANCTUARY LIVING LTD	12808227
Wakefield MDC	E08000036	31/03/2024	Highways-Operational Staffing, Ops & Overheads	SAFETY SOLUTIONS GB LTD	4916401
Wakefield MDC	E08000036	31/03/2024	Highways-Operational Staffing, Ops & Overheads	SAFETY SOLUTIONS GB LTD	4916401
Wakefield MDC	E08000036	31/03/2024	Inclment Weather (inlcuding Winter maintenance)	SAFETY SOLUTIONS GB LTD	4916401
Wakefield MDC	E08000036	31/03/2024	Exams and MIS	SAGE QUALIFICATIONS LTD	5713262
Wakefield MDC	E08000036	31/03/2024	Exams and MIS	SAGE QUALIFICATIONS LTD	5713262
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SAINT JOHN OF GOD HOSPITALIER SERVICES	07210622



Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SCHUCHMANN LLP	OC413381
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SCHUCHMANN LLP	OC413381
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SCHUCHMANN LLP	OC413381
Wakefield MDC	E08000036	31/03/2024	Electoral Registration Team	SCIPRINT LIMITED	SC269506
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	SCOTTISH POWER	190287
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SECOND CHANCE HEADWAY CENTRE	05992718
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SECOND CHANCE HEADWAY CENTRE	05992718
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SECOND CHANCE HEADWAY CENTRE	05992718
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SECURITY FENCING SOLUTIONS LTD	12803323
Wakefield MDC	E08000036	31/03/2024	Income & Expenditure Awaiting Allocation(Controls)	SECURITY PLUS LIMITED	01325489
Wakefield MDC	E08000036	31/03/2024	Income & Expenditure Awaiting Allocation(Controls)	SECURITY PLUS LIMITED	01325489
Wakefield MDC	E08000036	31/03/2024	Income & Expenditure Awaiting Allocation(Controls)	SECURITY PLUS LIMITED	01325489
Wakefield MDC	E08000036	31/03/2024	Income & Expenditure Awaiting Allocation(Controls)	SECURITY PLUS LIMITED	01325489
Wakefield MDC	E08000036	31/03/2024	Income & Expenditure Awaiting Allocation(Controls)	SECURITY PLUS LIMITED	01325489
Wakefield MDC	E08000036	31/03/2024	Income & Expenditure Awaiting Allocation(Controls)	SECURITY PLUS LIMITED	01325489
Wakefield MDC	E08000036	31/03/2024	Income & Expenditure Awaiting Allocation(Controls)	SECURITY PLUS LIMITED	01325489
Wakefield MDC	E08000036	31/03/2024	Highways-Operational Staffing, Ops & Overheads	SEDDONS (PLANT & ENGINEERS) LTD	00499299
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SENSE THE NATIONAL DEAFBLIND AND RUBELLA ASSOCIATION	01825301
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SENSE THE NATIONAL DEAFBLIND AND RUBELLA ASSOCIATION	01825301
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SENSE THE NATIONAL DEAFBLIND AND RUBELLA ASSOCIATION	01825301
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SENSE THE NATIONAL DEAFBLIND AND RUBELLA ASSOCIATION	01825301
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SENSE THE NATIONAL DEAFBLIND AND RUBELLA ASSOCIATION	01825301
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SENSE THE NATIONAL DEAFBLIND AND RUBELLA ASSOCIATION	01825301
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	SEQUOIA CH GROUP LTD T/A BELLE GREEN COURT	11195562
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SEVACARE (UK) LTD T/A MERIDIAN HEALTH & SOCIAL CARE	03615347
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SEVACARE (UK) LTD T/A MERIDIAN HEALTH & SOCIAL CARE	03615347
Wakefield MDC	E08000036	31/03/2024	Frickley Mews Extra Care	SEVACARE (UK) LTD T/A MERIDIAN HEALTH & SOCIAL CARE	03615347
Wakefield MDC	E08000036	31/03/2024	Scheduled Provider-Placements	SEVACARE (UK) LTD T/A MERIDIAN HEALTH & SOCIAL CARE	03615347
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	SEYMOUR CIVIL ENGINEERING LTD	01374637
Wakefield MDC	E08000036	31/03/2024	A&CM Shared Lives	SHARED LIVES PLUS	04511426
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Remand Arrangements for Young People	SHARED SERVICES CONNECTED LIMITED	08460577
Wakefield MDC	E08000036	31/03/2024	Big Conversation	SHARPE PRITCHARD LLP	OC378650

Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Cultural Development	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Financial Management	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	ICT & Business Transformation Team	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	ICT & Business Transformation Team	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	ICT & Business Transformation Team	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	ICT & Business Transformation Team	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	O365 - Modern Workplace	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Property Partnership Monitoring	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	SHARPE PRITCHARD LLP	OC378650
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SHAW & SONS LTD	00176653
Wakefield MDC	E08000036	31/03/2024	Council Elections	SHAW & SONS LTD	00176653
Wakefield MDC	E08000036	31/03/2024	Elections Act	SHAW & SONS LTD	00176653
Wakefield MDC	E08000036	31/03/2024	HM Coroners	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	SHEFFIELD MENCAP & GATEWAY	3168775
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	SHEFFIELD MENCAP & GATEWAY	3168775
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	SHEFFIELD MENCAP & GATEWAY	3168775
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	SHEFFIELD MENCAP & GATEWAY	3168775
Wakefield MDC	E08000036	31/03/2024	HM Coroners	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SHORT GROUND LIMITED T/A CYGNET HEALTH CARE	06846986
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SHORT GROUND LIMITED T/A CYGNET HEALTH CARE	06846986
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	SHREDALL EAST MIDLANDS LTD	03317730
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	SIGNHEALTH	02610559
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SILCOATES PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SILCOATES PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SILCOATES PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SILCOATES PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A
Wakefield MDC	E08000036	31/03/2024	Locality Team 3 - Castleford & Airedale	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A
Wakefield MDC	E08000036	31/03/2024	Locality Team 3 - Castleford & Airedale	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A

Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SILKWOOD PRIVATE DAY NURSERY & CRECHE	N/A
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	SILVERBACK EVENTS LTD	
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SIMPLE STUFF WORKS ASSOCIATES LTD	09375649
Wakefield MDC	E08000036	31/03/2024	Refuse Collection - REL Skips	SKIP UNITS LTD	03068281
Wakefield MDC	E08000036	31/03/2024	Refuse Collection - REL Skips	SKIP UNITS LTD	03068281
Wakefield MDC	E08000036	31/03/2024	Refuse Collection - REL Skips	SKIP UNITS LTD	03068281
Wakefield MDC	E08000036	31/03/2024	Council Tax	SKYGUARD LTD T/A PEOPLE SAFE	04107459
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	SKYLINE PROPERTYLINK LTD	12986000
Wakefield MDC	E08000036	31/03/2024	Health Improvement– Referral Services	SLIMMING WORLD LIMITED	01555105
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	SMIRTHWAITE LTD	06548687
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SMITH OF DERBY LTD T/A JOHN SMITH & SONS	01395408
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SMITH OF DERBY LTD T/A JOHN SMITH & SONS	01395408
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SNYDALE CARE HOME	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SNYDALE CARE HOME	
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	SNYDALE CARE HOME	
Wakefield MDC	E08000036	31/03/2024	Families Achieving Change Team - (EoC)	SNYDALE RDA GROUP	09306231
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	SOCIAL ABILITY LTD	12023769
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	SOCIAL I-SING	N/A
Wakefield MDC	E08000036	31/03/2024	T&DT Governance and Planning	SOCITM LIMITED	04396808
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	SOCOTEC UK LIMITED	02880501
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	SONOVA UK LIMITED T/A PHONAK UK	03417253
Wakefield MDC	E08000036	31/03/2024	Featherstone Sports Complex	SOUND DYNAMICS LIMITED	02288871
Wakefield MDC	E08000036	31/03/2024	Featherstone Sports Complex	SOUND DYNAMICS LIMITED	02288871
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	SOUTH ELMSALL COMMUNITY FACILITIES LTD T/A WESTFIELD CE	08280942
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	SOUTH OSSETT INFANTS ACADEMY	07851205
Wakefield MDC	E08000036	31/03/2024	A & CM - Forensic	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Early Intervention	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Early Intervention	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Early Intervention	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Early Intervention	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Older Peoples Mental Health Team - East	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Older Peoples Mental Health Team - East	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Older Peoples Mental Health Team - East	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Older Peoples Mental Health Team - West	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Older Peoples Mental Health Team - West	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Older Peoples Mental Health Team - West	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Older Peoples Mental Health Team - West	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A



Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	MHSW Provider Service	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Service Director Education & Inclusion	SPACEHOUSE LTD	4006988
Wakefield MDC	E08000036	31/03/2024	Service Director Education & Inclusion	SPACEHOUSE LTD	4006988
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	SPALDINGS LTD	01558147
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SPECIAL SOCIAL CARE LTD	13550504
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SPECIAL SOCIAL CARE LTD	13550504
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SPECIAL SOCIAL CARE LTD	13550504
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	SPECIAL SOCIAL CARE LTD	13550504
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	SPECIAL SOCIAL CARE LTD	13550504
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	SPECIAL SOCIAL CARE LTD	13550504
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	SPECIAL SOCIAL CARE LTD	13550504
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	SPECIALISED AEROSOLS CO LTD	01315659
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	SPECIALISED AEROSOLS CO LTD	01315659
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SPECIALIST AUTISM SERVICES CIC	07030897
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SPECIALIST AUTISM SERVICES CIC	07030897
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SPECIALIST AUTISM SERVICES CIC	07030897
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	SPECIALIST AUTISM SERVICES CIC	07030897
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Highways-Operational Staffing, Ops & Overheads	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	HM Coroners	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Minor Projects	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Overview & Scrutiny Team	SPECIALIST COMPUTER CENTRES PLC	01428210
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133

Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	SPECTRUM COMMUNITY HEALTH CIC	07300133
Wakefield MDC	E08000036	31/03/2024	Prevention	SPECTRUM PEOPLE	08400970
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	SPIRIT OF 1873 LTD	07511179
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	SPM CREATIVE CONSULTING LTD	10131904
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	SPM CREATIVE CONSULTING LTD	10131904
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	SPORT WORKS LTD	6901379
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SPORTSAFE UK LTD	03370067
Wakefield MDC	E08000036	31/03/2024	Wasdale & Short Breaks	SPORTSAFE UK LTD	03370067
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	SPRINGFIELD ALLOTMENT COMMUNITY CLUB	N/A
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SPRINGFIELD HEALTHCARE (THE GRANGE) LTD T/A SEACROFT GF	08072432
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SPRINGFIELD HEALTHCARE (THE GRANGE) LTD T/A SEACROFT GF	08072432
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SPRINGFIELD HEALTHCARE (THE GRANGE) LTD T/A SEACROFT GF	08072432
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SPRINGFIELD HEALTHCARE (THE GRANGE) LTD T/A SEACROFT GF	08072432
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	SRL TRAFFIC SYSTEMS LTD	03466427
Wakefield MDC	E08000036	31/03/2024	Transport Services Hire Function	SRL TRAFFIC SYSTEMS LTD	03466427
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	SSE ENERGY SOLUTIONS	
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ST ANNES COMMUNITY SERVICES	01089026
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ST ANNES COMMUNITY SERVICES	01089026
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ST ANNES COMMUNITY SERVICES	01089026
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ST ANNES COMMUNITY SERVICES	01089026
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ST ANNES COMMUNITY SERVICES	01089026
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	ST ANNES COMMUNITY SERVICES	01089026
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ST BOTOLPHS CE ACADEMY	08291492
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ST BOTOLPHS CE ACADEMY	08291492
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ST CATHERINES CHURCH CENTRE	N/A
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	ST CATHERINES CHURCH CENTRE	N/A
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Wakefield Central, Noth West & South West	ST GEORGES LUPSET LTD	03848228
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Wakefield Central, Noth West & South West	ST GEORGES LUPSET LTD	03848228
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	ST GEORGES LUPSET LTD	03848228
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ST GILES CE ACADEMY	08781513
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	ST GILES CE ACADEMY	08781513
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	ST GILES TRUST	02175146
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	ST GILES TRUST	02175146
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	ST GILES TRUST	02175146
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	ST GILES TRUST	02175146
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	ST JOHN AMBULANCE	03866129
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	ST JOHN AMBULANCE	03866129



Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	STANDARD FUEL OILS	07555993
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	STANDARD FUEL OILS	07555993
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	STANDARD FUEL OILS	07555993
Wakefield MDC	E08000036	31/03/2024	Transport Services Fuel Stock	STANDARD FUEL OILS	07555993
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	STAR CLOTHS UK	N/A
Wakefield MDC	E08000036	31/03/2024	Drainage	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Gully Cleansing	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Gully Cleansing	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways Stock - Tadman Street	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways-Minor Works Team	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Highways-Minor Works Team	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	STARK BUILDING MATERIALS UK LTD T/A JEWSON CICILS FRAZER	01647362
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	STAYS SAFE	07642192
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	STEDALL VEHICLE FITTINGS LTD	00202224
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	STELLA HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	STEPPING STONES @ STANLEY ST PETERS	N/A
Wakefield MDC	E08000036	31/03/2024	Planning	STERLING LONDON LIMITED	07085784
Wakefield MDC	E08000036	31/03/2024	Let Estate - SCAMP Investment properties	STEVE CAUNCE LIMITED	03832338
Wakefield MDC	E08000036	31/03/2024	Let Estate - SCAMP Investment properties	STEVE CAUNCE LIMITED	03832338
Wakefield MDC	E08000036	31/03/2024	Let Estate - SCAMP Investment properties	STEVE CAUNCE LIMITED	03832338
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	STEWART HILL ASSOCIATES LTD T/A GUARDIAN ANGELS	SC602439
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	STEWART HILL ASSOCIATES LTD T/A GUARDIAN ANGELS	SC602439
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	STONE TECHNOLOGIES LTD	02658501
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	STONE TECHNOLOGIES LTD	02658501
Wakefield MDC	E08000036	31/03/2024	Community Safety Partnership	STOP HATE UK	03293987
Wakefield MDC	E08000036	31/03/2024	Registrars Office - Wakefield Town Hall	STOPFORD INFORMATION SYSTEMS LTD	03837891



Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	SUNRISE MEDICAL LTD	03570204
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	SUNSHINE KIDS PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	SUPERIOR CARE HOMES LTD T/A THE LAURELS RESIDENTIAL HOI	03796326
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	SUPPORTED INDEPENDENT LIVING LTD	06530286
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	SUPPORTED INDEPENDENT LIVING LTD	06530286
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	SUPPORTED INDEPENDENT LIVING LTD	06530286
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	SURE HEALTHCARE & SUPPORTED LIVING UK LTD	9477806
Wakefield MDC	E08000036	31/03/2024	Systems Maintenance	SURECLOUD LIMITED	05703655
Wakefield MDC	E08000036	31/03/2024	Precinct - Wakefield Outdoor Market	SURF & TURF INSTANT SHELTERS LTD	09769590
Wakefield MDC	E08000036	31/03/2024	Precinct - Wakefield Outdoor Market	SURF & TURF INSTANT SHELTERS LTD	09769590
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	SUTCLIFFE PLAY LTD	00435546
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	SWANTON CARE AND COMMUNTIY LTD	03576776
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	SWANTON CARE AND COMMUNTIY LTD	03576776
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	SWANTON CARE AND COMMUNTIY LTD	03576776
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	SWANTON CARE AND COMMUNTIY LTD	03576776
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	SWANTON CARE AND COMMUNTIY LTD	03576776

Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	SWARCO UK & IRELAND LTD	01490333
Wakefield MDC	E08000036	31/03/2024	Normanton Leisure centre	SWIM ENGLAND TRADING LIMITED	03001915
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	SWIM ENGLAND TRADING LIMITED	03001915
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	SWITALSKIS SOLICITORS LTD	08924632
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	SWITALSKIS SOLICITORS LTD	08924632
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	SWITALSKIS SOLICITORS LTD	08924632
Wakefield MDC	E08000036	31/03/2024	Legal Services	SWITALSKIS SOLICITORS LTD	08924632
Wakefield MDC	E08000036	31/03/2024	Health Development Unit	SYD STRIKE TRAINING SOLUTIONS LTD	07721308
Wakefield MDC	E08000036	31/03/2024	Workforce Development	SYD STRIKE TRAINING SOLUTIONS LTD	07721308
Wakefield MDC	E08000036	31/03/2024	Workforce Development	SYD STRIKE TRAINING SOLUTIONS LTD	07721308
Wakefield MDC	E08000036	31/03/2024	Co-ordination/RASWA	SYMOLOGY LIMITED	01760502
Wakefield MDC	E08000036	31/03/2024	A&CM Sensory Impairment Team	SYNAPPTIC LTD	07907528
Wakefield MDC	E08000036	31/03/2024	Regional Policy	SYSTRA LTD	03383212
Wakefield MDC	E08000036	31/03/2024	Regional Policy	SYSTRA LTD	03383212
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	T & D CONTRACTORS	N/A
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	T & D CONTRACTORS	N/A
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	T C HARRISON JCB (NORTH EAST) LIMITED	01224373
Wakefield MDC	E08000036	31/03/2024	Highways Transport	TAGMASTER UK LIMITED	03791347
Wakefield MDC	E08000036	31/03/2024	Highways Transport	TAGMASTER UK LIMITED	03791347
Wakefield MDC	E08000036	31/03/2024	Highways Transport	TAGMASTER UK LIMITED	03791347
Wakefield MDC	E08000036	31/03/2024	Highways Transport	TAGMASTER UK LIMITED	03791347
Wakefield MDC	E08000036	31/03/2024	Highways Transport	TAGMASTER UK LIMITED	03791347
Wakefield MDC	E08000036	31/03/2024	Highways Transport	TAGMASTER UK LIMITED	03791347
Wakefield MDC	E08000036	31/03/2024	Highways Transport	TAGMASTER UK LIMITED	03791347
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	TAILORED CARE SERVICES LTD	12034880
Wakefield MDC	E08000036	31/03/2024	Tourism Recovery	TAKE ONE MEDIA LTD	04018955
Wakefield MDC	E08000036	31/03/2024	Health Improvement-- Referral Services	TALK ACTION LTD	06690453
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	TANDEM PROPERTY ASSET MANAGEMENT LLP	OC419269
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	TANDEM PROPERTY ASSET MANAGEMENT LLP	OC419269
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	TANDEM PROPERTY ASSET MANAGEMENT LLP	OC419269
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	TANITA EUROPE B.V.	FC035643
Wakefield MDC	E08000036	31/03/2024	Prevention	TANITA EUROPE B.V.	FC035643
Wakefield MDC	E08000036	31/03/2024	Prevention	TANITA EUROPE B.V.	FC035643
Wakefield MDC	E08000036	31/03/2024	Prevention	TANITA EUROPE B.V.	FC035643
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	TANITA EUROPE B.V.	FC035643
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	TANITA EUROPE B.V.	FC035643













Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Hotel Accommodation	THE BANK HOUSE HOTEL & RESTAURANT	N/A
Wakefield MDC	E08000036	31/03/2024	Language Service	THE BIG WORD INTERPRETING SERVICES LIMITED	06232449
Wakefield MDC	E08000036	31/03/2024	Language Service	THE BIG WORD INTERPRETING SERVICES LIMITED	06232449
Wakefield MDC	E08000036	31/03/2024	Language Service	THE BIG WORD INTERPRETING SERVICES LIMITED	06232449
Wakefield MDC	E08000036	31/03/2024	Visitor & Tourism	THE BIGGER BOAT DESIGN AND MARKETING LTD	7103268
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	THE BRIDGE COMMUNITY CARE LIMITED	11061705
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	THE BRIDGE PROJECT	01946704
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	THE BRITISH LIBRARY TRUST	07943525
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	THE CARE COLLECTION	
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	THE CARE COLLECTION	
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	THE CARE COLLECTION	
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THE CHURCH OF ENGLAND DIOCESE OF LEEDS BOARD OF FINANCE	08823593
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Castleford, Pontefract & Knottingley	THE COALFIELDS REGENERATION TRUST	03738566
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Castleford, Pontefract & Knottingley	THE COALFIELDS REGENERATION TRUST	03738566
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	THE COLUMBARIA COMPANY	00890557
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	THE COLUMBARIA COMPANY	00890557
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	THE ENDORPHINS GROUP	11934523
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	THE ENDORPHINS GROUP	11934523
Wakefield MDC	E08000036	31/03/2024	Bereavement Services	THE FEDERATION OF BURIAL & CREMATION AUTHORITIES	N/A
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	THE FIFTH SECTOR LTD	07539809
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	THE FIFTH SECTOR LTD	07539809
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	THE FIFTH SECTOR LTD	07539809
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	THE FIFTH SECTOR LTD	07539809
Wakefield MDC	E08000036	31/03/2024	Health Improvement– Referral Services	THE FITNESS CIRCLE LTD	09313127
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	THE GLASSHOUGHTON CENTRE	03828134
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	THE GLASSHOUGHTON CENTRE	03828134
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956

Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Wakefield Equipment Services	THE HELPING HAND COMPANY LTD	02172956
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THE HEPWORTH WAKEFIELD	07113861
Wakefield MDC	E08000036	31/03/2024	Cultural Development	THE HEPWORTH WAKEFIELD	07113861
Wakefield MDC	E08000036	31/03/2024	Hepworth Gallery	THE HEPWORTH WAKEFIELD	07113861
Wakefield MDC	E08000036	31/03/2024	Economic Development	THE HEPWORTH WAKEFIELD ENTERPRISES LTD	07594964
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	THE HEPWORTH WAKEFIELD ENTERPRISES LTD	07594964
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	THE HESLEY GROUP LIMITED	02665377
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	THE HOLLIES	13648856
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	THE HOLLIES	13648856
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE LEEDS TEACHING HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Safer Communities	THE MADDOCKS CONSULTANCY LTD	06055091
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	THE MAKATON CHARITY	06280108
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE MEADOW PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE MEADOW PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE MEADOW PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE MEADOW PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE MEADOW PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE MEADOW PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	A&CM Hospital Social Work Teams	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Hospital Social Work Teams	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Hospital Social Work Teams	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A

Wakefield MDC	E08000036	31/03/2024	A&CM Hospital Social Work Teams	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Adaptations	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Adaptations	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Adaptations	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Adaptations	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Adaptations	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Adults and Health Holding Account	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Adults and Health Holding Account	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Director - Adults & Health	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Director - Adults & Health	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Health Improvement– Referral Services	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	HM Coroners	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Occupational Therapy	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Occupational Therapy	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Occupational Therapy	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Occupational Therapy	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Reablement Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Reablement Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Reablement Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Reablement Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Reablement Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Short Break Unit (Star House )	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Youth Justice Board Grant	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Youth Justice Board Grant	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	Youth Justice Board Grant	THE MID YORKSHIRE HOSPITALS NHS TRUST	N/A
Wakefield MDC	E08000036	31/03/2024	SEN HNB Funding Adjs (Inc Maintained High Cost SEN Top-up)	THE NATIONAL AUTISTIC SOCIETY	1205298
Wakefield MDC	E08000036	31/03/2024	SEN HNB Funding Adjs (Inc Maintained High Cost SEN Top-up)	THE NATIONAL AUTISTIC SOCIETY	1205298
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	THE NATIONAL LEAFLET COMPANY LIMITED	02569979
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	THE NATIONAL LEAFLET COMPANY LIMITED	02569979
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	THE NATIONAL LEAFLET COMPANY LIMITED	02569979
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	THE OLD CHAPEL CAREHOME	09399847
Wakefield MDC	E08000036	31/03/2024	A&CM Locality Team East	THE PENDERELS TRUST LIMITED	03560335
Wakefield MDC	E08000036	31/03/2024	A&CM Locality Team East	THE PENDERELS TRUST LIMITED	03560335
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	THE PENDERELS TRUST LIMITED	03560335
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	THE PENDERELS TRUST LIMITED	03560335
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	THE PENDERELS TRUST LIMITED	03560335
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	THE PLAY INSPECTION COMPANY LTD	05216477
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THE PLAYGROUND COMPANY LTD	07597986
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THE PLAYGROUND COMPANY LTD	07597986
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THE PLAYGROUND COMPANY LTD	07597986

Wakefield MDC	E08000036	31/03/2024	Strategic Waste Policy Team	THE PRINCE OF WALES HOSPICE	01797810
Wakefield MDC	E08000036	31/03/2024	Continuing Professional Development (CPD)	THE QUEENS HOTEL LIMITED	04692388
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	THE READING AGENCY	03904882
Wakefield MDC	E08000036	31/03/2024	DA Strategic Funded Projects	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Rough Sleeping Initiative	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Rough Sleeping Initiative	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Rough Sleeping Initiative	THE RIVERSIDE GROUP LTD	IP030938
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	THE ROYAL	08776429
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	THE SAVIOUR TRUST	06136023
Wakefield MDC	E08000036	31/03/2024	Rough Sleeping Initiative	THE SAVIOUR TRUST	06136023
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Service Manager	THE SAVIOUR TRUST	06136023
Wakefield MDC	E08000036	31/03/2024	Skills for Work	THE SKILLS NETWORK LTD	06445363
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	THE UNIVERSITY OF NOTTINGHAM	RC000664
Wakefield MDC	E08000036	31/03/2024	Public Health	THE UNIVERSITY OF YORK	RC000679
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	THE WAKEFIELD WELDING CENTRE LTD	02584561
Wakefield MDC	E08000036	31/03/2024	Prevention	THE WELLBEING PROJECT (EUROPE) LTD	06052302
Wakefield MDC	E08000036	31/03/2024	Prevention	THE WELLBEING PROJECT (EUROPE) LTD	06052302
Wakefield MDC	E08000036	31/03/2024	Prevention	THE WELLBEING PROJECT (EUROPE) LTD	06052302
Wakefield MDC	E08000036	31/03/2024	Prevention	THE WELLBEING PROJECT (EUROPE) LTD	06052302
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE WILLOW TREE NURSERY	14325799
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE WILLOW TREE NURSERY	14325799
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE WILLOW TREE NURSERY	14325799
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE WILLOW TREE NURSERY	14325799
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE WILLOW TREE NURSERY	14325799
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE WILLOW TREE NURSERY	14325799
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE WOODLAND PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE WOODLAND PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	THE WOODLAND PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE WOODLAND PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE WOODLAND PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	THE WOODLAND PRE-SCHOOL	10860302
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	THE YORKSHIRE SPEECHIE	14871510
Wakefield MDC	E08000036	31/03/2024	Community Safety Partnership	THE YOUTH ASSOCIATION	02154503
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	THERESA CARE LIMITED	12906166
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	THH PROPERTIES	13855337
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THIS GREEN MOON LIMITED	09641682
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THIS GREEN MOON LIMITED	09641682
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	THIS GREEN MOON LIMITED	09641682





Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	TMESIS THEATRE	
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	TOGETHER FOR MENTAL WELLBEING SUPPORT SERVICES LTD	11915148
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	TOGETHER FOR MENTAL WELLBEING SUPPORT SERVICES LTD	11915148
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	TOGETHER FOR MENTAL WELLBEING SUPPORT SERVICES LTD	11915148
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	TOGETHER FOR MENTAL WELLBEING SUPPORT SERVICES LTD	11915148
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	TOGETHER HOUSING ASSOCIATION LIMITED	IP28687R
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	TOGETHER HOUSING ASSOCIATION LIMITED	IP28687R
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	TOGETHER HOUSING ASSOCIATION LIMITED	IP28687R
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	TOGETHER HOUSING ASSOCIATION LIMITED	IP28687R
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	TOGETHER HOUSING ASSOCIATION LIMITED	IP28687R
Wakefield MDC	E08000036	31/03/2024	Registered Provider - Together Housing Assoc Ltd	TOGETHER HOUSING ASSOCIATION LTD - RENT ACCOUNT	IP28687R
Wakefield MDC	E08000036	31/03/2024	Registered Provider - Together Housing Assoc Ltd	TOGETHER HOUSING ASSOCIATION LTD - RENT ACCOUNT	IP28687R
Wakefield MDC	E08000036	31/03/2024	Registered Provider - Together Housing Assoc Ltd	TOGETHER HOUSING ASSOCIATION LTD - RENT ACCOUNT	IP28687R
Wakefield MDC	E08000036	31/03/2024	Registered Provider - Together Housing Assoc Ltd	TOGETHER HOUSING ASSOCIATION LTD - RENT ACCOUNT	IP28687R
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - East	TOGETHER IN CARE	08359039
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	TOGETHER IN CARE	08359039
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOGETHER WOMEN PROJECT	06814757
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	TOTAL FIRE SAFETY	
Wakefield MDC	E08000036	31/03/2024	Manygates ACES centre - Cafe	TOTAL FOOD SERVICE SOLUTIONS LTD	05061181
Wakefield MDC	E08000036	31/03/2024	Manygates ACES centre - Cafe	TOTAL FOOD SERVICE SOLUTIONS LTD	05061181
Wakefield MDC	E08000036	31/03/2024	Manygates ACES centre - Cafe	TOTAL FOOD SERVICE SOLUTIONS LTD	05061181
Wakefield MDC	E08000036	31/03/2024	Manygates ACES centre - Cafe	TOTAL FOOD SERVICE SOLUTIONS LTD	05061181
Wakefield MDC	E08000036	31/03/2024	The Woodland Cafe Anglers Country Park	TOTAL FOOD SERVICE SOLUTIONS LTD	05061181
Wakefield MDC	E08000036	31/03/2024	Let Estate - Investment Properties	TOTAL GAS & POWER LTD	02172239
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	Highways General Maintenance	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	TOTAL RESOURCES (UK) LIMITED	9146344
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	TOUCHSTONE	02200394



Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	TRANSITIONS SUPPORT SPECIALISTS LTD	08624689
Wakefield MDC	E08000036	31/03/2024	Highways Design & Contracts	TRANSOFT SOLUTIONS (UK) LTD	03472486
Wakefield MDC	E08000036	31/03/2024	Transport Services - Fuel Overhead Account	TRAPEZE GROUP (UK) LTD	04160790
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	TRIGGER PRODUCTIONS LIMITED	12699034
Wakefield MDC	E08000036	31/03/2024	Programming & Learning	TRINITY COLLEGE LONDON ARTS AWARD	02683033
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	TRINITY PRE-SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	TRINITY PRE-SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	TRINITY PRE-SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	TRINITY PRE-SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	TRINITY PRE-SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	TRIO ESTATES PARTNERSHIP LLP	OC398978
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	TRIOS FACILITIES MANAGEMENT LTD	3616663
Wakefield MDC	E08000036	31/03/2024	Family Hubs, Start for Life Grant	TRIPLE P UK LIMITED	SC222936
Wakefield MDC	E08000036	31/03/2024	Family Hubs, Start for Life Grant	TRIPLE P UK LIMITED	SC222936
Wakefield MDC	E08000036	31/03/2024	Family Hubs, Start for Life Grant	TRIPLE P UK LIMITED	SC222936
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	TRUST CARE LTD T/A ATTLEE COURT	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	TRUST CARE LTD T/A ATTLEE COURT	
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A ATTLEE COURT	
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	TRUST CARE LTD T/A ATTLEE COURT	
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	TRUST CARE LTD T/A ATTLEE COURT	
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	TRUST CARE LTD T/A ATTLEE COURT	
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	TRUST CARE LTD T/A ATTLEE COURT	
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	Adults Connecting Care - West	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	TRUST CARE LTD T/A HOLLY TREE LODGE	06362325
Wakefield MDC	E08000036	31/03/2024	Collections & Exhibitions	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Collections & Exhibitions	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Communications, Engagement & Marketing	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Corporate Cleaning	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Corporate Microsoft Enterprise Agreement - Annual Licence	TRUSTMARQUE SOLUTIONS LTD	02183240

Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	DATA	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Highways-Operational Staffing, Ops & Overheads	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Human Resources	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Licensing	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	O365 - Modern Workplace	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	O365 - Modern Workplace	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Programming & Learning	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Sport & Physical Activity Management	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Visitor & Tourism	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	TRUSTMARQUE SOLUTIONS LTD	02183240
Wakefield MDC	E08000036	31/03/2024	Systems Maintenance	TRUSTSTREAM SECURITY SOLUTIONS LIMITED	SC408502
Wakefield MDC	E08000036	31/03/2024	Enterprise Application Platform	TSG TRAINING LIMITED	10967573
Wakefield MDC	E08000036	31/03/2024	O365 - Modern Workplace	TSG TRAINING LIMITED	10967573
Wakefield MDC	E08000036	31/03/2024	O365 - Modern Workplace	TSG TRAINING LIMITED	10967573
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	TTH GROUP LIMITED	14612891
Wakefield MDC	E08000036	31/03/2024	Corporate Cleaning	TUFF WORKWEAR LTD T/A TUFF SHOP.CO.UK	07522092
Wakefield MDC	E08000036	31/03/2024	Corporate Cleaning	TUFF WORKWEAR LTD T/A TUFF SHOP.CO.UK	07522092
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	TUNSTALL HEALTHCARE (UK) LTD	01332249
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	TUNSTALL HEALTHCARE (UK) LTD	01332249
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	TUNSTALL HEALTHCARE (UK) LTD	01332249
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	TUNSTALL HEALTHCARE (UK) LTD	01332249
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	TURNER GROUNDSCARE MACHINERY	01179564
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	TURNER GROUNDSCARE MACHINERY	01179564
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	TURNING LIVES AROUND LTD	01790817
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	TURNING LIVES AROUND LTD	01790817
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	TURNING LIVES AROUND LTD	01790817
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	TURNING LIVES AROUND LTD	01790817
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	TURNING LIVES AROUND LTD	01790817
Wakefield MDC	E08000036	31/03/2024	Independent Sector (Housing Support)	TURNING LIVES AROUND LTD	01790817
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - Commissioned Placements	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	TURNING POINT SERVICES LTD	02166697
Wakefield MDC	E08000036	31/03/2024	Locality Team 3 - Castleford & Airedale	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD	04197423
Wakefield MDC	E08000036	31/03/2024	Parent & Baby Unit	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD	04197423
Wakefield MDC	E08000036	31/03/2024	Parent & Baby Unit	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD	04197423
Wakefield MDC	E08000036	31/03/2024	Parent & Baby Unit	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD	04197423
Wakefield MDC	E08000036	31/03/2024	Parent & Baby Unit	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD	04197423
Wakefield MDC	E08000036	31/03/2024	Parent & Baby Unit	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD	04197423
Wakefield MDC	E08000036	31/03/2024	Parent & Baby Unit	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD	04197423
Wakefield MDC	E08000036	31/03/2024	Castleford Resource Unit	TWINKL LTD	07201458

Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	UK CLINICAL NEUROPSYCHOLOGY LTD	11870267
Wakefield MDC	E08000036	31/03/2024	Environmental Health Administration Account	UK RESEARCH AND INNOVATION	
Wakefield MDC	E08000036	31/03/2024	Transport Corporatised	UK TELEMATICS LIMITED	04203244
Wakefield MDC	E08000036	31/03/2024	Transport Corporatised	UK TELEMATICS LIMITED	04203244
Wakefield MDC	E08000036	31/03/2024	Transport Corporatised	UK TELEMATICS LIMITED	04203244
Wakefield MDC	E08000036	31/03/2024	Transport Corporatised	UK TELEMATICS LIMITED	04203244
Wakefield MDC	E08000036	31/03/2024	Libraries Management & Support Services	ULVERSCROFT LARGE PRINT BOOKS LTD	01068776
Wakefield MDC	E08000036	31/03/2024	Contain Outbreak Management Fund	UMBRELLA - FAMILY CENTRE CIC	11035858
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	UNICORN NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	UNICORN NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	UNICORN NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	UNICORN NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	UNICORN NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	UNICORN NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	UNICORN NURSERY	N/A
Wakefield MDC	E08000036	31/03/2024	A&CM Learning Disabilities East	UNIQUE COMMUNITY SERVICES LTD	12938230
Wakefield MDC	E08000036	31/03/2024	A&CM Learning Disabilities East	UNIQUE COMMUNITY SERVICES LTD	12938230
Wakefield MDC	E08000036	31/03/2024	A&CM Learning Disabilities East	UNIQUE COMMUNITY SERVICES LTD	12938230
Wakefield MDC	E08000036	31/03/2024	A&CM Learning Disabilities East	UNIQUE COMMUNITY SERVICES LTD	12938230
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	UNITAS	06739988
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	UNITAS	06739988
Wakefield MDC	E08000036	31/03/2024	Regeneration & Housing Growth (City & Towns)	UNITY HALL & BUSINESS SPACE LTD	11161125
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	UNIVAR SOLUTIONS B V	00139876
Wakefield MDC	E08000036	31/03/2024	Active through Football Programme	UPTON UNITED JUNIORS COMMUNITY SPORTS CLUB	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	UTILITA ENERGY LIMITED	04849181
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	UTILITA ENERGY LIMITED	04849181
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	UTILITA ENERGY LIMITED	04849181
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	UTILITA ENERGY LIMITED	04849181
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	VAISALA LTD	01487125
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (including Winter maintenance)	VAISALA LTD	01487125
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	VALORUM CARE LTD	
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	VALORUM CARE LTD	
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	VALORUM CARE LTD	
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	VALORUM CARE LTD	
Wakefield MDC	E08000036	31/03/2024	Customer Services	VALTECH LIMITED	03127414
Wakefield MDC	E08000036	31/03/2024	Customer Services	VALTECH LIMITED	03127414
Wakefield MDC	E08000036	31/03/2024	Customer Services	VALTECH LIMITED	03127414
Wakefield MDC	E08000036	31/03/2024	Customer Services	VALTECH LIMITED	03127414
Wakefield MDC	E08000036	31/03/2024	Big Conversation	VALUE SQUARED (V2) LIMITED	09599898
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	VAN OS MEDICAL	06430933
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	VAN OS MEDICAL	06430933
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities East - SNP Commissioned Placements	V-COMMUNITY LIMITED	14013927







Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Learning Disabilities West - SNP Commissioned Placements	VOYAGE LIMITED	03157168
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	VPS (UK) LTD	04028962
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	VPS (UK) LTD	04028962
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	V-TRAK LTD	03144459
Wakefield MDC	E08000036	31/03/2024	Wheelchair Service	V-TRAK LTD	03144459
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	W CHRISTIE INDUSTRIAL LTD	SC035247
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	W L JACKSON LTD	08885657
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	W L JACKSON LTD	08885657
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	W L JACKSON LTD	08885657
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	WAASH GROUP LTD	12129339
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT CARERS ASSOCIATION	03143673
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT CARERS ASSOCIATION	03143673
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT CARERS ASSOCIATION	03143673
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT CARERS ASSOCIATION	03143673
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT CARERS ASSOCIATION	03143673
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT CARERS ASSOCIATION	03143673
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Homeless Prevention Fund	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Accommodation Team	WAKEFIELD & DISTRICT HOUSING LIMITED RENT A/C	RS007530
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT SOCIETY FOR DEAF PEOPLE	N/A
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT SOCIETY FOR DEAF PEOPLE	N/A
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD & DISTRICT SOCIETY FOR DEAF PEOPLE	N/A
Wakefield MDC	E08000036	31/03/2024	Vulnerable Adults Service Manager	WAKEFIELD BAPTIST CHURCH	N/A

Wakefield MDC	E08000036	31/03/2024	Economic Development	WAKEFIELD BONDHOLDERS LTD T/A WE ARE WAKEFIELD	10746222
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD CA LIMITED	15470310
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	WAKEFIELD CATHEDRAL	N/A
Wakefield MDC	E08000036	31/03/2024	Members	WAKEFIELD CATHEDRAL	N/A
Wakefield MDC	E08000036	31/03/2024	Wakefield Music Education Hub	WAKEFIELD CATHEDRAL	N/A
Wakefield MDC	E08000036	31/03/2024	Holiday Activities and Food Programme	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU	03229045
Wakefield MDC	E08000036	31/03/2024	Neighbourhoods	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU	03229045
Wakefield MDC	E08000036	31/03/2024	Neighbourhoods	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU	03229045
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU	03229045
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU	03229045
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU	03229045
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU	03229045
Wakefield MDC	E08000036	31/03/2024	Prevention	WAKEFIELD DISTRICT CYCLE FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Prevention	WAKEFIELD DISTRICT CYCLE FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Sport and Physical Activity Development	WAKEFIELD DISTRICT CYCLE FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	WAKEFIELD DISTRICT CYCLE FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Assistive Technology	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	UK Resettlement Scheme	WAKEFIELD DISTRICT HOUSING LTD INVOICE PAYMENTS	RS007530
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD DISTRICT SIGHT AID	07432897
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD DISTRICT SIGHT AID	07432897
Wakefield MDC	E08000036	31/03/2024	Strategy and Transformation (Contracts)	WAKEFIELD DISTRICT SIGHT AID	07432897
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WAKEFIELD GIRLS HIGH SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WAKEFIELD GIRLS HIGH SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WAKEFIELD GIRLS HIGH SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WAKEFIELD GIRLS HIGH SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	WAKEFIELD HOMECARE LTD T/A HOME INSTEAD SENIOR CARE	10619832
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	WAKEFIELD HOMECARE LTD T/A HOME INSTEAD SENIOR CARE	10619832
Wakefield MDC	E08000036	31/03/2024	Special Need Placements - Mental Health	WAKEFIELD HOMECARE LTD T/A HOME INSTEAD SENIOR CARE	10619832
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	WAKEFIELD HOSPICE	02038416
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	WAKEFIELD HOSPICE	02038416
Wakefield MDC	E08000036	31/03/2024	Adult Workforce Team	WAKEFIELD HOSPICE	02038416
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WAKEFIELD INDEPENDENT SCHOOL LIMITED	01512350
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WAKEFIELD INDEPENDENT SCHOOL LIMITED	01512350

Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WAKEFIELD INDEPENDENT SCHOOL LIMITED	01512350
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	WAKEFIELD MUSIC COLLECTIVE	N/A
Wakefield MDC	E08000036	31/03/2024	Short Breaks Innovation Programme	WAKEFIELD PARENT CARER FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Short Breaks Innovation Programme	WAKEFIELD PARENT CARER FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Short Breaks Innovation Programme	WAKEFIELD PARENT CARER FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Short Breaks Innovation Programme	WAKEFIELD PARENT CARER FORUM	N/A
Wakefield MDC	E08000036	31/03/2024	Early Intervention & Prevention - Wakefield Central, Noth West & South West	WAKEFIELD TRINITY COMMUNITY TRUST T/A WAKEFIELD TRINIT	05899518
Wakefield MDC	E08000036	31/03/2024	Early Intervention and Prevention - Normanton, Featherstone & South East	WAKEFIELD TRINITY COMMUNITY TRUST T/A WAKEFIELD TRINIT	05899518
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Waste Management Contract	WAKEFIELD WASTE PFI LTD	08193325
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	WALTON CHILDCARE LIMITED T/A LITTLE RAINBOW NURSERY	14010512
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	WALTON CHILDCARE LIMITED T/A LITTLE RAINBOW NURSERY	14010512
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	WALTON CHILDCARE LIMITED T/A LITTLE RAINBOW NURSERY	14010512
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WALTON CHILDCARE LIMITED T/A LITTLE RAINBOW NURSERY	14010512
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WALTON CHILDCARE LIMITED T/A LITTLE RAINBOW NURSERY	14010512
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WALTON CHILDCARE LIMITED T/A LITTLE RAINBOW NURSERY	14010512
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WALTON CHILDCARE LIMITED T/A LITTLE RAINBOW NURSERY	14010512
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	WALTON MANOR	
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	WARDELL ASSOCIATES LIMITED	08451222
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	WARMEST WELCOME LIMITED T/A ASHGROVE HOUSE CARE HOI	05863358
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WATER PLUS	
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WATER PLUS	
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	WATER ROYD HOUSE	03135910
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WATERFRONT WAKEFIELD MANAGEMENT LIMITED	05646736
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WATERFRONT WAKEFIELD MANAGEMENT LIMITED	05646736
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WATERFRONT WAKEFIELD MANAGEMENT LIMITED	05646736
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WATERFRONT WAKEFIELD MANAGEMENT LIMITED	05646736
Wakefield MDC	E08000036	31/03/2024	Educational Psychology Service	WATERS PSYCHOLOGY PRACTICE LTD	14383122
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	WATERTON ACADEMY TRUST T/A KINGS MEADOW ACADEMY	09124782
Wakefield MDC	E08000036	31/03/2024	Home/School Transport - Prim/Sec	WATERTON ACADEMY TRUST T/A KINGS MEADOW ACADEMY	09124782
Wakefield MDC	E08000036	31/03/2024	Pre 5 SEN Inclusion Funding	WATERTON ACADEMY TRUST T/A NORMANTON COMMON PRIM	09124782
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	WATSON RAMSBOTTOM LTD	07950137
Wakefield MDC	E08000036	31/03/2024	Northfield Resource Unit	WAVENET LIMITED	3919664
Wakefield MDC	E08000036	31/03/2024	Special Educational Needs Support Service	WAVENET LIMITED	3919664
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	WEIGHTMANS LLP	OC326117
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	WEIGHTMANS LLP	OC326117
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	WELFARE HIRE NATIONWIDE LIMITED	07992228
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	WELFARE HIRE NATIONWIDE LIMITED	07992228
Wakefield MDC	E08000036	31/03/2024	Buildings Security Patrollers	WELFARE HIRE NATIONWIDE LIMITED	07992228
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	WELFARE VANS LTD	11011214
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	WELL WOMEN CENTRE	05206205
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	WELL WOMEN CENTRE	05206205





Wakefield MDC	E08000036	31/03/2024	Miscellaneous Expenses/Income	WEST YORKSHIRE PENSION FUND	N/A
Wakefield MDC	E08000036	31/03/2024	Miscellaneous Expenses/Income	WEST YORKSHIRE PENSION FUND	N/A
Wakefield MDC	E08000036	31/03/2024	Miscellaneous Expenses/Income	WEST YORKSHIRE PENSION FUND	N/A
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	WEST YORKSHIRE PROPERTIES LTD	02336660
Wakefield MDC	E08000036	31/03/2024	Strategic Housing Projects	WEST YORKSHIRE PROPERTIES LTD	02336660
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WEST YORKSHIRE WINDOWS LTD	03212045
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	WESTGATE INTERIOR SUPPLIES	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	WESTGATE INTERIOR SUPPLIES	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	WESTGATE INTERIOR SUPPLIES	N/A
Wakefield MDC	E08000036	31/03/2024	Afghan Relocation Scheme	WESTGATE INTERIOR SUPPLIES	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	WESTGATE INTERIOR SUPPLIES	N/A
Wakefield MDC	E08000036	31/03/2024	Temporary Accommodation WDH	WESTGATE INTERIOR SUPPLIES	N/A
Wakefield MDC	E08000036	31/03/2024	Residential Placements - OP, Memory & Cognitive Issues	WESTWARD CARE LTD T/A CEDARS CARE HOME	02969357
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	WHALE TANKERS LTD	04251423
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	WHALE TANKERS LTD	04251423
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	WHALE TANKERS LTD	04251423
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WHELDALE HEIGHTS HEALTHCARE LIMITED	04193835
Wakefield MDC	E08000036	31/03/2024	Watercourse Inspections	WHITCHER WILDLIFE LTD	4401613
Wakefield MDC	E08000036	31/03/2024	Multiply	WHITE ROSE EDUCATION SERVICES LIMITED T/A WHITE ROSE M.	6897239
Wakefield MDC	E08000036	31/03/2024	Multiply	WHITE ROSE EDUCATION SERVICES LIMITED T/A WHITE ROSE M.	6897239
Wakefield MDC	E08000036	31/03/2024	Multiply	WHITE ROSE EDUCATION SERVICES LIMITED T/A WHITE ROSE M.	6897239
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WHITEHOUSE CONSTRUCTION CO LTD	01331981
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	OPMH Team Castleford Commissioned Placements	WHITELEY HOUSE	N/A
Wakefield MDC	E08000036	31/03/2024	Prevention	WILDCARE LTD	12836997
Wakefield MDC	E08000036	31/03/2024	Manygates ACES centre - Cafe	WILKES VENDING SERVICES LTD	00707744

Wakefield MDC	E08000036	31/03/2024	Manygates ACES centre - Cafe	WILKES VENDING SERVICES LTD	00707744
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WILLIAM BIRCH & SONS LTD	00129834
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WILLIAM BIRCH & SONS LTD	00129834
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WILLIAM BIRCH & SONS LTD	00129834
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WILLIAM BIRCH & SONS LTD	00129834
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WILLIAM BIRCH & SONS LTD	00129834
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WILLIAM BIRCH & SONS LTD	00129834
Wakefield MDC	E08000036	31/03/2024	Prevention	WILLIAMS MEDICAL SUPPLIES LTD	04240054
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	OPMH Team Ossett (Commissioned Placements)	WILLOWBECK HEALTH CARE LTD	05772982
Wakefield MDC	E08000036	31/03/2024	The Woodland Cafe Anglers Country Park	WINTERSETT WILDLIFE GROUP	N/A
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LIMITED T/A OVERSANDS SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LTD T/A CEDAR HOUSE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LTD T/A CEDAR HOUSE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LTD T/A CEDAR HOUSE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LTD T/A CEDAR HOUSE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP LTD T/A CEDAR HOUSE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP T/A HALL CLIFFE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP T/A HALL CLIFFE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP T/A HALL CLIFFE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP T/A HALL CLIFFE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP T/A HALL CLIFFE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	WITHERSLACK GROUP T/A HALL CLIFFE SCHOOL	03579104
Wakefield MDC	E08000036	31/03/2024	Personalisation	WMDC COP - FEES ONLY	N/A
Wakefield MDC	E08000036	31/03/2024	Featherstone Sports Complex	WOLVERSON FITNESS LTD	09096001
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	WOLVERSON FITNESS LTD	09096001
Wakefield MDC	E08000036	31/03/2024	All Age Liaison & Diversion	WOMENCENTRE LTD	06084795
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WOODS BUILDING SERVICES LTD	02951763
Wakefield MDC	E08000036	31/03/2024	Service Strategy	WORDSMITHS UN LIMITED	07863511
Wakefield MDC	E08000036	31/03/2024	Service Strategy	WORDSMITHS UN LIMITED	07863511
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WORKMAN LLP	OC327825
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WORKMAN LLP	OC327825
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	WRENTHORPE PRE SCHOOL	N/A

Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	WRENTHORPE PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Ext 2yr Old Offer	WRENTHORPE PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WRENTHORPE PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WRENTHORPE PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WRENTHORPE PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Nursery Funding 3 & 4 Year Olds	WRENTHORPE PRE SCHOOL	N/A
Wakefield MDC	E08000036	31/03/2024	Children's Services Legal Costs	WRIGHT & CO SOLICITORS LTD	07172151
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WRIGLEYS SOLICITORS LLP	OC318186
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	WRIGLEYS SOLICITORS LLP	OC318186
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	WSP UK LTD	01383511
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	XMA LTD	02051703
Wakefield MDC	E08000036	31/03/2024	Aspire At The Park	XN LEISURE SYSTEMS LTD	05961469
Wakefield MDC	E08000036	31/03/2024	Leisure Facilities Operational Costs	XN LEISURE SYSTEMS LTD	05961469
Wakefield MDC	E08000036	31/03/2024	Commissioning for Prevention	YEW TREE ARTS LTD	06437913
Wakefield MDC	E08000036	31/03/2024	Wakefield – Our Year	YEW TREE ARTS LTD	06437913
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	External Residential Placements	YMCA ROBIN HOOD GROUP	00310342
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YORHEALTH LTD	09768852
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YORHEALTH LTD	09768852
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YORHEALTH LTD	09768852
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YORHEALTH LTD	09768852
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YORHEALTH LTD	09768852







Wakefield MDC	E08000036	31/03/2024	Corporate Cleaning	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Cleaning	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Cleaning	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Cleaning	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Health Improvement– Referral Services	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Holiday Activities and Food Programme	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Holiday Activities and Food Programme	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Holiday Activities and Food Programme	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Holiday Activities and Food Programme	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Holiday Activities and Food Programme	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Information Governance	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Integrated Front Door / MASH	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Markets Operations and Support	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Minsthorpe Leisure Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Newlands Centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Normanton Leisure centre	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Northfield Resource Unit	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Personalisation	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Pontefract indoor Market	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Prevention	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Streetscene - Grounds Maintenance	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Sun Lane Leisure	YORKSHIRE PURCHASING ORGANISATION	N/A
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	YORKSHIRE SCULPTURE PARK	03498700
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	YORKSHIRE SCULPTURE PARK	03498700
Wakefield MDC	E08000036	31/03/2024	Creative Wakefield	YORKSHIRE SCULPTURE PARK	03498700
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	YORKSHIRE SIGNSHOP	N/A
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	YORKSHIRE SIGNSHOP	N/A
Wakefield MDC	E08000036	31/03/2024	Vehicle Maintenance Stock	YORKSHIRE SIGNSHOP	N/A
Wakefield MDC	E08000036	31/03/2024	Prevention	YORKSHIRE SPORT FOUNDATION	07633990
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	YORKSHIRE WATER SERVICES LIMITED	02366682
Wakefield MDC	E08000036	31/03/2024	Children and Young Peoples Public Health	YOUNG LIVES CONSORTIUM LTD	06847668
Wakefield MDC	E08000036	31/03/2024	Public Health Contracts	YOUNG LIVES CONSORTIUM LTD	06847668
Wakefield MDC	E08000036	31/03/2024	Risk & Resilience	YOUNG LIVES CONSORTIUM LTD	06847668
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YOUNG PEOPLES EMPOWERMENT PROJECT	N/A
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YOUNG PEOPLES EMPOWERMENT PROJECT	N/A
Wakefield MDC	E08000036	31/03/2024	EHC Personal Budget	YOUNG PEOPLES EMPOWERMENT PROJECT	N/A
Wakefield MDC	E08000036	31/03/2024	Corporate Landlord	ZEINA FOODS LTD	03967116
Wakefield MDC	E08000036	31/03/2024	Urban Traffic Control	ZEN INTERNET LTD	03101568
Wakefield MDC	E08000036	31/03/2024	Urban Traffic Control	ZEN INTERNET LTD	03101568

Wakefield MDC	E08000036	31/03/2024	Urban Traffic Control	ZEN INTERNET LTD	03101568
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (inlcuding Winter maintenance)	ZEP UK LTD	01428569
Wakefield MDC	E08000036	31/03/2024	Inclement Weather (inlcuding Winter maintenance)	ZEP UK LTD	01428569
Wakefield MDC	E08000036	31/03/2024	PCB Capital Transactions	ZEP UK LTD	01428569
Wakefield MDC	E08000036	31/03/2024	Streetscene - Street Cleansing	ZEP UK LTD	01428569
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	ZEST MEDIA PUBLICATIONS LIMITED	07222273
Wakefield MDC	E08000036	31/03/2024	Major Events & Festivals	ZEST MEDIA PUBLICATIONS LIMITED	07222273
Wakefield MDC	E08000036	31/03/2024	Childrens Learning & Development Service	ZOE LODRICK LTD	07454835
Wakefield MDC	E08000036	31/03/2024	Normanton Leisure centre	ZOGGS	
Wakefield MDC	E08000036	31/03/2024	DATA	ZOHO CORPORATION B.V.	N/A
Wakefield MDC	E08000036	31/03/2024	Workforce Development	ZURICH MUNICIPAL PLC	BR007985
Wakefield MDC	E08000036	31/03/2024	Workforce Development	ZURICH MUNICIPAL PLC	BR007985

Wakefield MDC	E08000036	31/03/2024	Commissioning and Contracts	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Commissioning and Contracts	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Commissioning and Contracts	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Commissioning and Contracts	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Commissioning and Contracts	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Commissioning and Contracts	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Business Support Unit	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Business Support Unit	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Business Support Unit	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Business Support Unit	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Business Support Unit	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Business Support Unit	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Business Support Unit	ACCESS UK LTD	2343760
Wakefield MDC	E08000036	31/03/2024	Bank Charges	BARCLAYS BANK PLC	1026167
Wakefield MDC	E08000036	31/03/2024	Bank Charges	BARCLAYS BANK PLC	1026167
Wakefield MDC	E08000036	31/03/2024	Bank Charges	BARCLAYS BANK PLC	1026167
Wakefield MDC	E08000036	31/03/2024	Bank Charges	BARCLAYS BANK PLC	1026167
Wakefield MDC	E08000036	31/03/2024	Bank Charges	BARCLAYS BANK PLC	1026167
Wakefield MDC	E08000036	31/03/2024	Household Support Grant 4	BLACKHAWK NETWORK EMEA LIMITED	4155659
Wakefield MDC	E08000036	31/03/2024	Local Welfare Provision	BLACKHAWK NETWORK EMEA LIMITED	4155659
Wakefield MDC	E08000036	31/03/2024	Household Support Grant 4	BLACKHAWK NETWORK EMEA LIMITED	4155659
Wakefield MDC	E08000036	31/03/2024	Household Support Grant 4	BLACKHAWK NETWORK EMEA LIMITED	4155659
Wakefield MDC	E08000036	31/03/2024	Household Support Grant 4	BLACKHAWK NETWORK EMEA LIMITED	4155659
Wakefield MDC	E08000036	31/03/2024	Household Support Grant 4	BLACKHAWK NETWORK EMEA LIMITED	4155659
Wakefield MDC	E08000036	31/03/2024	Household Support Grant 4	BLACKHAWK NETWORK EMEA LIMITED	4155659
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	BRABNERS LLP	OCS309501
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	BRABNERS LLP	OCS309501
Wakefield MDC	E08000036	31/03/2024	Bridge Homes Holding	BRIDGE HOMES YORKSHIRE LLP	OC394414
Wakefield MDC	E08000036	31/03/2024	Bridge Homes Holding	BRIDGE HOMES YORKSHIRE LLP	OC394414
Wakefield MDC	E08000036	31/03/2024	Bridge Homes Holding	BRIDGE HOMES YORKSHIRE LLP	OC394414
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	BUDE NATHAN IWANIER LLP	OC404173
Wakefield MDC	E08000036	31/03/2024	Capital Projects (Not Revenue)	BUDE NATHAN IWANIER LLP	OC404173
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	GPUK LLP	OC337146
Wakefield MDC	E08000036	31/03/2024	Merchantgate MSCP	GPUK LLP	OC337146



Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Children's Services Legal Costs	HM Courts & Tribunal Service	N/A
Wakefield MDC	E08000036	31/03/2024 Capital Projects (Not Revenue)	JUST HOUSES LTD T/A JOHN HOWE	03644390
Wakefield MDC	E08000036	31/03/2024 Legal Services	LAND REGISTRY	N/A
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Human Resources	MHR INTERNATIONAL UK LTD	01852206
Wakefield MDC	E08000036	31/03/2024 Merchantgate MSCP	NETWORK MERCHANTS LTD	3295353
Wakefield MDC	E08000036	31/03/2024 Merchantgate MSCP	NETWORK MERCHANTS LTD	3295353
Wakefield MDC	E08000036	31/03/2024 Merchantgate MSCP	NETWORK MERCHANTS LTD	3295353
Wakefield MDC	E08000036	31/03/2024 Capital Projects (Not Revenue)	OSMOND SOLICITORS LIMITED	06835977
Wakefield MDC	E08000036	31/03/2024 Capital Projects (Not Revenue)	OSMOND SOLICITORS LIMITED	06835977
Wakefield MDC	E08000036	31/03/2024 Capital Projects (Not Revenue)	OSMOND SOLICITORS LIMITED	06835977
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Bank Charges	PAY360 Limited	03539217
Wakefield MDC	E08000036	31/03/2024 Fostering & Other Allowances	REDACTED	N/A
Wakefield MDC	E08000036	31/03/2024 Fostering & Other Allowances	REDACTED	N/A
Wakefield MDC	E08000036	31/03/2024 Corporate Landlord	VARIOPOOL	N/A
Wakefield MDC	E08000036	31/03/2024 Adults Connecting Care - West	VOYAGE LIMITED	03157168



Charity Number	Date	TransNo	Seq No	Amount	Description of Spend(T)	Catman	Catman(T)	Thomclas
N/A	13/03/2024	25162996	0	1,205.19	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	27/02/2024	25152439	2	8,554.05	Managed A/C (Supported Living)	CAT04	Adult Services	69475
N/A	02/01/2024	25115622	0	21,004.58	Adult Service Contracts	CAT01	Property & Regeneration	48590
N/A	22/01/2024	25127041	0	21,004.58	Adult Service Contracts	CAT01	Property & Regeneration	48590
N/A	29/02/2024	25154229	0	21,004.58	Adult Service Contracts	CAT01	Property & Regeneration	48590
N/A	19/03/2024	25166437	0	21,004.58	Adult Service Contracts	CAT01	Property & Regeneration	48590
N/A	27/02/2024	25152412	0	4,383.78	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182174	0	743.93	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	01/02/2024	25136814	1	8,597.60	Refuse Receptacles	CAT03	Environment	21760
N/A	18/03/2024	25136816	1	8,707.60	Refuse Receptacles	CAT03	Environment	21760
N/A	18/03/2024	25164577	0	17,415.20	Refuse Receptacles	CAT03	Environment	21760
N/A	15/03/2024	25164321	0	-17,415.20	Refuse Receptacles	CAT03	Environment	21760
N/A	11/01/2024	25121178	0	8,170.00	Construction - Remodelling	CAT01	Property & Regeneration	30580
N/A	25/01/2024	25126663	1	980.00	Bulbs / Plants / Trees	CAT03	Environment	02690
N/A	22/03/2024	25173348	0	4,400.00	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	22/02/2024	25149488	0	2,500.00	Fees	CAT09	Culture & Sport	32140
N/A	12/03/2024	25160030	0	1,912.00	Training Expenses	CAT02	Business Services	36555
N/A	08/03/2024	25158716	1	5,377.50	Training Expenses	CAT02	Business Services	36555
N/A	20/03/2024	25167623	0	3,600.00	Training Expenses	CAT02	Business Services	36555
N/A	22/01/2024	25118426	1	1,912.00	Training Expenses	CAT02	Business Services	36555
N/A	29/02/2024	25154404	0	4,800.00	Training Expenses	CAT02	Business Services	36555
N/A	19/01/2024	25126254	0	3,458.50	Interpreters Fees	CAT02	Business Services	80090
N/A	28/02/2024	25153270	1	4,504.00	Interpreters Fees	CAT02	Business Services	80090
N/A	18/03/2024	25165910	1	3,281.50	Interpreters Fees	CAT02	Business Services	80090
N/A	08/01/2024	25118710	0	681.99	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178342	0	17,076.86	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118882	0	43,159.55	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177758	0	1,048.59	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165585	0	10,670.20	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	16/02/2024	25143663	1	1,548.00	Fees	CAT02	Business Services	02100
N/A	19/01/2024	25099228	1	1,548.00	Fees	CAT02	Business Services	02100
N/A	19/01/2024	25123108	1	1,548.00	Fees	CAT02	Business Services	02100
N/A	18/03/2024	25161414	0	827.00	Fees	CAT02	Business Services	02100
N/A	27/03/2024	25168845	0	827.00	Fees	CAT02	Business Services	02100
N/A	16/02/2024	25143674	1	1,730.00	Promotions	CAT02	Business Services	02100
N/A	16/01/2024	25123114	1	1,350.00	Promotions	CAT02	Business Services	02100
N/A	27/02/2024	25152413	2	1,067.83	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	25/01/2024	25132349	0	3,602.50	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	11/01/2024	25121073	1	850.33	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	11/01/2024	25121085	1	1,190.09	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	12/01/2024	25121671	1	18,429.60	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	09/02/2024	25140393	1	14,743.68	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	09/02/2024	25140398	1	2,720.56	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	09/02/2024	25140400	1	1,190.09	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	09/02/2024	25140425	1	850.33	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	07/03/2024	25158014	1	795.47	External Provider SPOT RATE H	CAT04	Adult Services	43419



N/A	07/03/2024	25158018	1	1,113.31	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158032	1	14,743.68	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158045	1	2,545.04	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122056	1	2,720.56	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	11/01/2024	25121083	1	1,360.28	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	11/03/2024	25159736	1	6,515.72	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140396	1	850.02	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140399	1	921.48	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140405	1	1,190.49	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140427	1	1,299.79	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140430	1	1,360.28	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158017	1	1,272.52	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158024	1	965.36	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158036	1	1,223.01	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158041	1	795.18	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158047	1	1,031.39	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122060	1	1,277.85	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122055	1	1,371.51	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122059	1	850.02	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140397	1	2,704.11	External Provider Day-care (Pri CAT04	Adult Services	43419
N/A	07/03/2024	25158049	1	1,952.66	External Provider Day-care (Pri CAT04	Adult Services	43419
N/A	15/01/2024	25122054	1	625.29	External Provider Day-care (Pri CAT04	Adult Services	43419
N/A	11/01/2024	25121082	1	1,930.72	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	11/01/2024	25121088	1	1,316.40	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	11/01/2024	25121097	1	13,602.80	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	11/01/2024	25121100	1	1,974.60	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140402	1	1,645.50	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140426	1	702.08	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140429	1	2,194.00	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140394	1	6,318.72	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140395	1	3,510.40	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140432	1	526.56	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140433	1	1,974.60	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	09/02/2024	25140434	1	10,882.24	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158016	1	1,755.20	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158019	1	1,316.40	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158026	1	10,882.24	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158027	1	2,742.50	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158028	1	592.38	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158033	1	5,967.68	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158035	1	3,269.06	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158037	1	789.84	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	07/03/2024	25158042	1	658.20	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122061	1	2,479.22	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122052	1	6,318.72	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122057	1	526.56	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	15/01/2024	25122058	1	789.84	External Provider SPOT RATE HCAT04	Adult Services	43419
N/A	11/01/2024	25121090	1	745.96	Managed A/C (Day Care) CAT04	Adult Services	43419
N/A	09/02/2024	25140404	1	1,184.76	Managed A/C (Day Care) CAT04	Adult Services	43419
N/A	07/03/2024	25158020	1	855.66	Managed A/C (Day Care) CAT04	Adult Services	43419

N/A	22/01/2024	25126777	0	1,013.57	Premises Cleaning	CAT10	Transport	59020
N/A	19/03/2024	25166246	0	1,007.86	Premises Cleaning	CAT10	Transport	59020
N/A	26/01/2024	25132701	1	935.71	Premises Security	CAT10	Transport	59020
N/A	22/01/2024	25126327	1	1,063.57	Repairs - Reactive	CAT10	Transport	59020
N/A	26/02/2024	25150863	0	2,400.00	Licences	CAT11	ICT	20703
N/A	14/03/2024	25163118	1	10,060.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	25/03/2024	25168971	1	15,231.96	Fees	CAT01	Property & Regeneration	69240
N/A	21/03/2024	25169575	1	3,388.08	Security Services	CAT01	Property & Regeneration	69240
N/A	09/01/2024	25117965	1	4,086.50	Security Services	CAT01	Property & Regeneration	69240
N/A	09/01/2024	25117966	1	23,314.82	Security Services	CAT01	Property & Regeneration	69240
N/A	12/02/2024	25139826	1	3,923.04	Security Services	CAT01	Property & Regeneration	69240
N/A	19/02/2024	25139822	1	21,768.28	Security Services	CAT01	Property & Regeneration	69240
EXEMPT	19/02/2024	25144480	0	507.60	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	18/01/2024	25124887	2	902.40	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25168496	0	902.40	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176790	2	902.40	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144474	0	1,015.20	Services Contracts (Private Con	CAT05	Children and Young People	67860
N/A	14/03/2024	25163348	1	510.00	Equipment	CAT05	Children and Young People	29360
N/A	16/01/2024	25122388	1	12,406.17	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122389	1	8,098.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122390	1	5,582.28	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122385	1	42,840.15	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122387	1	7,551.45	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122399	1	7,829.37	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122369	1	29,894.70	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166445	1	10,281.09	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166478	1	6,376.84	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166479	1	9,251.57	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166490	1	21,223.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166492	1	21,223.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166621	1	1,285.71	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166625	1	7,832.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166628	1	8,626.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166629	1	48,938.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166755	1	34,150.33	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166758	1	21,223.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166769	1	15,850.50	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166775	1	20,802.17	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166777	1	14,171.96	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166784	1	10,065.09	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166794	1	8,715.47	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166796	1	11,179.33	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166803	1	15,904.07	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25167317	1	8,944.07	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150590	1	50,569.64	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/03/2024	25157693	1	2,400.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127202	1	8,943.19	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127203	1	20,108.77	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127256	1	6,164.28	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127265	1	9,729.58	Special Needs Residential Place	CAT04	Adult Services	64710

N/A	23/01/2024	25127266	1	15,322.15	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115635	1	19,594.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115640	1	10,530.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115646	1	9,480.95	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115651	1	19,992.03	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115652	1	19,992.03	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115630	1	8,425.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115631	1	8,714.63	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25127673	1	20,516.34	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25127675	1	7,571.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25127677	1	9,938.38	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25127679	1	8,338.66	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25127680	1	20,516.34	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25127770	1	8,645.94	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128279	1	10,806.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128281	1	47,307.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128293	1	33,011.98	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128294	1	13,699.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128299	1	8,424.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117481	1	6,856.47	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117483	1	8,999.97	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117484	1	18,209.91	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117486	1	18,579.06	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117487	1	18,579.06	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117488	1	7,751.70	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117491	1	7,629.40	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117492	1	9,786.15	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117495	1	18,579.06	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117489	1	13,875.45	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117490	1	8,810.76	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117082	1	8,209.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117083	1	13,349.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117084	1	14,930.57	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117085	1	8,341.21	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117086	1	7,377.82	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117087	1	9,684.40	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117088	1	8,125.54	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117089	1	19,992.03	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117090	1	32,168.35	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117093	1	6,006.74	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/02/2024	25153931	1	9,242.21	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117098	1	46,098.11	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128438	1	20,516.34	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128496	1	8,559.97	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25153983	1	21,495.58	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25153991	1	16,378.85	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25153994	1	14,644.36	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25153996	1	10,400.59	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154000	1	9,005.99	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154004	1	11,551.97	Special Needs Residential Place CAT04	Adult Services	64710

N/A	29/02/2024	25154012	1	21,931.26	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154013	1	21,931.26	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154014	1	35,288.67	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154015	1	8,913.74	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154023	1	6,589.40	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154024	1	10,623.79	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154016	1	21,931.26	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154018	1	8,093.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154019	1	9,150.31	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154022	1	9,559.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	15/02/2024	25143452	1	-16,529.59	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25158634	1	29,687.60	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25122386	1	17,429.67	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25166613	1	19,911.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/01/2024	25115650	1	18,755.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128291	1	19,247.30	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154011	1	20,574.70	Special Needs Residential Place CAT04	Adult Services	64710
EXEMPT	18/01/2024	25124869	2	1,283.10	Services Contracts (Private Con: CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25168508	0	676.80	Services Contracts (Private Con: CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176774	2	676.80	Services Contracts (Private Con: CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144487	2	505.80	Services Contracts (Private Con: CAT05	Children and Young People	67860
529280	18/03/2024	25165586	2	12,889.50	Nursery Education Funding - Ex CAT05	Children and Young People	67860
N/A	11/01/2024	25121116	1	19,113.35	Support and Enablement (Priva CAT05	Children and Young People	29360
N/A	11/03/2024	25159884	1	17,880.23	Support and Enablement (Priva CAT05	Children and Young People	29360
N/A	05/02/2024	25137636	1	19,113.35	Support and Enablement (Priva CAT05	Children and Young People	29360
N/A	26/03/2024	25173831	1	19,113.35	Support and Enablement (Priva CAT05	Children and Young People	29360
N/A	11/03/2024	25159892	1	15,895.85	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	09/01/2024	25119192	1	16,992.12	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	05/02/2024	25137375	1	16,992.12	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	26/03/2024	25173843	1	16,992.12	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	19/03/2024	25166334	1	12,953.60	Special Needs Residential Place CAT04	Adult Services	69475
N/A	06/03/2024	25157384	1	-20,134.08	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118474	1	31,319.72	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118475	1	13,032.16	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118476	1	9,513.40	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118478	1	11,329.48	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118479	1	10,557.88	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118480	1	10,159.96	Special Needs Residential Place CAT04	Adult Services	69475
N/A	09/01/2024	25118697	1	12,204.08	Special Needs Residential Place CAT04	Adult Services	69475
N/A	09/01/2024	25119099	1	10,945.00	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144004	1	13,032.16	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144005	1	9,513.40	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144030	1	12,204.08	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144079	1	10,945.00	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144083	1	11,329.48	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144097	1	10,557.88	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144098	1	31,319.72	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144100	1	10,159.96	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162334	1	10,159.96	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162338	1	11,329.48	Special Needs Residential Place CAT04	Adult Services	69475

N/A	12/03/2024	25162341	1	12,204.08	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162358	1	9,513.40	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162360	1	13,032.16	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162347	1	10,945.00	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162353	1	10,557.88	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118477	1	12,248.76	Special Needs Residential Place CAT04	Adult Services	69475
N/A	08/01/2024	25118521	1	14,644.90	Special Needs Residential Place CAT04	Adult Services	69475
N/A	09/01/2024	25119098	1	11,329.48	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144006	1	12,248.76	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144034	1	11,329.48	Special Needs Residential Place CAT04	Adult Services	69475
N/A	19/02/2024	25144084	1	12,204.08	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162343	1	11,329.48	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162344	1	12,204.08	Special Needs Residential Place CAT04	Adult Services	69475
N/A	12/03/2024	25162356	1	12,248.76	Special Needs Residential Place CAT04	Adult Services	69475
N/A	15/03/2024	25164727	1	8,000.00	Sub Contracting CAT02	Business Services	79980
N/A	11/03/2024	25159722	1	603.00	External Provider Day-care (Priv CAT04	Adult Services	71855
N/A	03/01/2024	25117117	1	924.00	External Provider Day-care (Priv CAT04	Adult Services	71855
N/A	19/03/2024	25168527	1	825.00	External Provider SPOT RATE H CAT04	Adult Services	71855
N/A	11/03/2024	25159721	1	1,425.00	External Provider SPOT RATE H CAT04	Adult Services	71855
N/A	29/01/2024	25133280	1	1,200.00	External Provider SPOT RATE H CAT04	Adult Services	71855
N/A	03/01/2024	25117118	1	975.00	External Provider SPOT RATE H CAT04	Adult Services	71855
N/A	11/01/2024	25121155	1	9,575.90	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25151701	1	8,958.10	Special Needs Residential Place CAT04	Adult Services	64710
N/A	15/03/2024	25164138	1	9,575.90	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25162243	1	-9,575.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	21/03/2024	25169044	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	13/03/2024	25162745	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	21/02/2024	25146511	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	18/01/2024	25125154	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	08/01/2024	25117768	1	7,190.40	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	08/01/2024	25118466	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	27/03/2024	25177168	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	16/01/2024	25124313	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	30/01/2024	25133885	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	18/03/2024	25165492	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	28/02/2024	25153530	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	23/01/2024	25128578	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	06/02/2024	25139506	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	08/03/2024	25158728	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	12/03/2024	25160180	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	26/03/2024	25173677	1	7,885.92	Support and Enablement (Priva CAT04	Adult Services	71855
N/A	19/03/2024	25166377	1	6,000.00	Subscriptions CAT11	ICT	20703
N/A	15/03/2024	25127277	0	549.00	Training Expenses CAT02	Business Services	79980
299154	06/02/2024	25139482	0	2,609.00	Fees CAT08	Professional Services	45255
1048236	02/01/2024	25115553	1	1,674.12	External Provider Respite (Priva CAT04	Adult Services	64710
1048236	02/01/2024	25115599	1	1,828.12	External Provider Respite (Priva CAT04	Adult Services	64710
1048236	22/01/2024	25126937	1	1,828.12	External Provider Respite (Priva CAT04	Adult Services	64710
1048236	22/01/2024	25126952	1	1,674.12	External Provider Respite (Priva CAT04	Adult Services	64710
1048236	26/02/2024	25150155	1	1,828.12	External Provider Respite (Priva CAT04	Adult Services	64710
1048236	26/02/2024	25150234	1	1,674.12	External Provider Respite (Priva CAT04	Adult Services	64710

1048236	04/03/2024	25155008	2	1,289.83	Managed A/C (Supported Living	CAT04	Adult Services	64710
1048236	26/01/2024	25132896	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	14/03/2024	25163351	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	14/03/2024	25163352	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	02/01/2024	25115552	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	02/01/2024	25115554	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	30/01/2024	25133818	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	29/02/2024	25154289	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	29/02/2024	25154290	1	2,559.64	External Provider Respite (Priva	CAT04	Adult Services	64710
1048236	11/01/2024	25120796	1	60,086.00	Adult Service Contracts	CAT04	Adult Services	64710
1048236	20/03/2024	25169473	2	60,086.00	Adult Service Contracts	CAT04	Adult Services	64710
1048236	12/02/2024	25140941	2	60,086.00	Adult Service Contracts	CAT04	Adult Services	64710
N/A	11/03/2024	25159961	0	506.19	Medical Consultancy	CAT05	Children and Young People	71855
0	27/03/2024	25175999	0	604.80	Equipment	CAT09	Culture & Sport	72790
N/A	26/03/2024	25177103	0	41,489.10	Nursing Placements in Indepen	CAT04	Adult Services	53350
N/A	04/03/2024	25155050	2	109,522.21	Nursing Placements in Indepen	CAT04	Adult Services	53350
N/A	11/01/2024	25121355	1	705.46	Vehicle Parts	CAT10	Transport	59050
N/A	08/02/2024	25140139	1	665.36	Vehicle Parts	CAT10	Transport	59050
N/A	03/01/2024	25117099	0	638.74	Vehicle Parts	CAT10	Transport	59050
N/A	20/02/2024	25146366	1	655.49	Vehicle Parts	CAT10	Transport	59050
N/A	17/01/2024	25124640	0	6,474.91	Vehicle Parts	CAT10	Transport	59050
N/A	08/03/2024	25159023	1	522.52	Vehicle Parts	CAT10	Transport	59050
N/A	07/03/2024	25158564	2	24,642.50	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	12/03/2024	25161687	0	3,064.05	Equipment	CAT08	Professional Services	76940
N/A	12/03/2024	25161687	1	5,235.95	Equipment	CAT08	Professional Services	76940
N/A	04/03/2024	25155017	0	95,831.93	Nursing Placements in Indepen	CAT04	Adult Services	64710
1139891	27/02/2024	25152441	2	1,087.94	Managed A/C (Supported Living	CAT04	Adult Services	97878
N/A	16/02/2024	25143447	0	750.00	Training Expenses	CAT10	Transport	01230
N/A	22/02/2024	25143448	0	750.00	Training Expenses	CAT10	Transport	01230
N/A	19/03/2024	25166616	1	1,066.40	Equipment	CAT10	Transport	01230
N/A	23/02/2024	25150106	0	550.00	Equipment	CAT10	Transport	01230
N/A	04/01/2024	25117550	0	675.00	Equipment	CAT10	Transport	01230
1093027	21/03/2024	25167678	1	1,966.00	Medical Consultancy	CAT05	Children and Young People	17020
1096511	27/02/2024	25152446	0	1,814.73	Managed A/C (Homecare)	CAT04	Adult Services	97878
1096511	02/01/2024	25115566	1	50,000.00	Contribution	CAT04	Adult Services	97878
1096511	20/03/2024	25169471	2	22,500.00	Adult Service Contracts	CAT04	Adult Services	97878
1096511	11/01/2024	25120787	1	6,398.00	Adult Service Contracts	CAT04	Adult Services	97878
1096511	11/01/2024	25120789	1	6,350.50	Adult Service Contracts	CAT04	Adult Services	97878
1096511	11/01/2024	25120791	1	34,248.27	Adult Service Contracts	CAT04	Adult Services	97878
1096511	20/03/2024	25169469	2	6,398.00	Adult Service Contracts	CAT04	Adult Services	97878
1096511	20/03/2024	25169470	0	6,350.50	Adult Service Contracts	CAT04	Adult Services	97878
1096511	12/02/2024	25140937	2	6,398.00	Adult Service Contracts	CAT04	Adult Services	97878
1096511	12/02/2024	25140938	0	6,350.50	Adult Service Contracts	CAT04	Adult Services	97878
1096511	12/02/2024	25140939	2	34,248.27	Adult Service Contracts	CAT04	Adult Services	97878
N/A	18/03/2024	25165917	1	707.40	Equipment	CAT09	Culture & Sport	72900
N/A	19/03/2024	25168578	0	650.96	Consumable Items	CAT09	Culture & Sport	72900
N/A	07/03/2024	25158077	0	7,489.00	Consumable Items	CAT09	Culture & Sport	72900
N/A	11/01/2024	25121219	0	3,525.00	Pesticides & Chemicals	CAT09	Culture & Sport	72900
N/A	09/01/2024	25082342	1	1,379.40	Pesticides & Chemicals	CAT09	Culture & Sport	72900
N/A	20/03/2024	25169161	1	1,511.18	Materials	CAT09	Culture & Sport	72900

N/A	16/01/2024	25124461	0	764.83	Pesticides & Chemicals	CAT09	Culture & Sport	72900
N/A	19/02/2024	25143966	1	3,095.00	Construction - Remodelling	CAT01	Property & Regeneration	04422
N/A	15/03/2024	25162920	0	3,095.00	Construction - Remodelling	CAT01	Property & Regeneration	04422
N/A	27/03/2024	25177358	1	4,029.00	Equipment	CAT09	Culture & Sport	74910
N/A	20/02/2024	25145716	0	3,729.00	Construction - Remodelling	CAT08	Professional Services	12100
N/A	20/02/2024	25145716	1	3,485.00	Construction - Remodelling	CAT08	Professional Services	12100
N/A	19/02/2024	25144339	0	2,286.00	Computer Equipment	CAT11	ICT	20690
N/A	19/03/2024	25168622	0	665.92	Construction - Remodelling	CAT11	ICT	20690
N/A	09/02/2024	25133338	1	1,286.50	Construction of Roads (Internal	CAT11	ICT	20690
N/A	09/02/2024	25125362	1	9,440.27	Equipment	CAT11	ICT	20690
N/A	12/03/2024	25160257	0	1,145.80	Equipment	CAT11	ICT	20690
N/A	28/03/2024	25176542	0	8,066.00	Subscriptions	CAT11	ICT	20703
N/A	25/03/2024	25173257	0	6,523.00	Licences	CAT11	ICT	20703
N/A	11/03/2024	25159848	1	976.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	22/02/2024	25145646	1	2,429.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	07/03/2024	25158571	0	5,476.11	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	26/02/2024	25150784	1	1,451.80	Items For Resale	CAT09	Culture & Sport	72995
N/A	02/01/2024	25115625	0	547.20	Items For Resale	CAT09	Culture & Sport	72995
N/A	18/03/2024	25165944	1	1,671.85	Items For Resale	CAT09	Culture & Sport	72995
N/A	16/02/2024	25143877	0	880.00	Medical Fees	CAT02	Business Services	79980
N/A	20/03/2024	25166483	1	625.00	Training Expenses	CAT02	Business Services	79980
N/A	30/01/2024	25134925	1	660.00	Medical Fees	CAT02	Business Services	79980
N/A	19/03/2024	25168526	0	520.00	Medical Fees	CAT02	Business Services	79980
N/A	19/03/2024	25168445	0	520.00	Medical Fees	CAT02	Business Services	79980
N/A	11/01/2024	25121188	0	1,320.00	Medical Fees	CAT02	Business Services	79980
N/A	21/03/2024	25172716	0	660.00	Medical Fees	CAT02	Business Services	79980
N/A	13/02/2024	25109655	0	660.00	Medical Fees	CAT02	Business Services	79980
N/A	30/01/2024	25135042	1	660.00	Medical Fees	CAT02	Business Services	79980
N/A	06/03/2024	25157832	1	520.00	Medical Fees	CAT02	Business Services	79980
N/A	12/03/2024	25161078	1	1,100.00	Medical Fees	CAT02	Business Services	79980
N/A	19/03/2024	25167557	0	750.00	Training Expenses	CAT02	Business Services	79980
N/A	19/01/2024	25125249	1	3,000.00	Training Expenses	CAT02	Business Services	79980
N/A	14/03/2024	25163548	0	750.00	Training Expenses	CAT02	Business Services	79980
N/A	23/01/2024	25127236	0	3,000.00	Training Expenses	CAT02	Business Services	79980
N/A	05/03/2024	25155829	1	780.00	Medical Fees	CAT02	Business Services	79980
N/A	11/03/2024	25159759	1	7,182.00	Training Expenses	CAT02	Business Services	79980
1143947	26/03/2024	25175852	1	3,828.00	Staff seconded from other org /	CAT04	Adult Services	20482
1143947	15/02/2024	25142878	1	3,366.00	Staff seconded from other org /	CAT04	Adult Services	20482
N/A	09/02/2024	25140633	1	1,350.50	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140634	1	1,526.25	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140635	1	1,295.00	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140636	1	1,565.00	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140637	1	1,733.75	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140638	1	2,677.75	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140639	1	1,660.00	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140641	1	2,300.00	Agency Staff	CAT02	Business Services	31230
N/A	09/02/2024	25140643	1	555.00	Agency Staff	CAT02	Business Services	31230
.	17/01/2024	25122177	1	1,085.00	Training Expenses	CAT05	Children and Young People	29360
N/A	11/01/2024	25086128	1	3,226.00	Adaptations	CAT10	Transport	51520
N/A	11/03/2024	25159515	1	3,750.00	Adaptations	CAT10	Transport	51520

N/A	26/03/2024	25173656	1	4,650.00	Adaptations	CAT10	Transport	51520
N/A	22/01/2024	25125771	0	2,777.00	Adaptations	CAT10	Transport	51520
N/A	16/01/2024	25106124	0	4,471.00	Adaptations	CAT10	Transport	51520
N/A	17/01/2024	25121700	1	1,575.00	Adaptations	CAT10	Transport	51520
N/A	26/03/2024	25176165	0	3,376.00	Adaptations	CAT10	Transport	51520
N/A	11/03/2024	25159889	1	1,260.00	Training Expenses	CAT02	Business Services	79980
N/A	20/03/2024	25167576	0	630.00	Training Expenses	CAT02	Business Services	79980
N/A	20/03/2024	25167577	0	1,260.00	Training Expenses	CAT02	Business Services	79980
N/A	22/01/2024	25125366	1	945.00	Training Expenses	CAT02	Business Services	79980
N/A	20/03/2024	25167575	0	630.00	Training Expenses	CAT02	Business Services	79980
N/A	04/03/2024	25140600	1	1,260.00	Training Expenses	CAT02	Business Services	79980
N/A	25/01/2024	25124362	1	1,306.33	Fees	CAT02	Business Services	22920
N/A	06/03/2024	25154306	1	1,250.00	Fees	CAT02	Business Services	22920
N/A	10/01/2024	25107428	1	1,303.26	Fees	CAT02	Business Services	22920
N/A	08/01/2024	25118705	0	33,550.00	Support and Enablement (Priva	CAT04	Adult Services	69475
N/A	08/01/2024	25118706	0	34,185.00	Support and Enablement (Priva	CAT04	Adult Services	69475
N/A	08/01/2024	25118329	1	19,469.60	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	08/01/2024	25118703	1	17,669.43	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	08/01/2024	25118704	1	17,914.80	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	08/01/2024	25118707	1	17,412.85	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	30/01/2024	25135099	1	38,684.29	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	30/01/2024	25135100	1	16,656.64	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	28/02/2024	25153493	0	19,614.64	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	25/03/2024	25175722	0	36,416.79	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	19/03/2024	25166076	0	16,563.00	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	19/03/2024	25166078	0	32,930.00	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	19/03/2024	25166062	1	1,288.00	Hire of Taxis	CAT04	Adult Services	69475
N/A	19/03/2024	25166097	1	1,472.00	Hire of Taxis	CAT04	Adult Services	69475
N/A	21/03/2024	25169465	1	1,601.37	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	21/03/2024	25169530	1	2,491.20	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	21/03/2024	25169534	1	2,825.92	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	02/02/2024	25137002	1	2,076.00	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	02/02/2024	25137192	1	2,451.59	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	02/02/2024	25136961	1	1,779.30	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	09/01/2024	25119175	1	2,491.20	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	09/01/2024	25119204	1	2,844.38	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	08/03/2024	25159007	1	1,601.37	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	08/03/2024	25159010	1	2,491.20	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	08/03/2024	25159011	1	2,825.93	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	03/01/2024	25116549	1	1,977.00	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	27/02/2024	25152440	0	14,336.50	Managed A/C (Supported Living	CAT04	Adult Services	53280
N/A	21/03/2024	25169511	1	1,107.20	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	21/03/2024	25169531	1	1,107.12	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	02/02/2024	25137051	1	850.18	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	09/01/2024	25119184	1	968.80	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	05/02/2024	25137278	1	968.73	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	08/03/2024	25159008	1	1,107.20	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	08/03/2024	25159009	1	1,107.12	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	17/01/2024	25124598	1	1,107.12	External Provider Day-care (Pri	CAT04	Adult Services	53280
N/A	11/01/2024	25121074	1	986.00	Managed A/C (Supported Living	CAT04	Adult Services	53280



N/A	21/03/2024	25169505	1	986.00	Managed A/C (Supported Living CAT04	Adult Services	53280
N/A	02/02/2024	25136967	1	826.50	Managed A/C (Supported Living CAT04	Adult Services	53280
N/A	08/03/2024	25159003	1	986.00	Managed A/C (Supported Living CAT04	Adult Services	53280
296645	21/03/2024	25172870	1	3,000.00	Room Hire CAT04	Adult Services	25820
296645	11/01/2024	25120793	1	9,014.37	Adult Service Contracts CAT04	Adult Services	25820
296645	20/03/2024	25169472	0	9,014.37	Adult Service Contracts CAT04	Adult Services	25820
296645	12/02/2024	25140940	0	9,014.37	Adult Service Contracts CAT04	Adult Services	25820
N/A	11/03/2024	25155266	1	-3,750.00	Professional Fees (External) CAT07	Highways	48390
N/A	08/01/2024	25118361	1	3,750.00	Professional Fees (External) CAT07	Highways	48390
N/A	08/01/2024	25118364	1	179,635.89	Professional Fees (External) CAT07	Highways	48390
N/A	13/02/2024	25138149	1	8,037.40	Professional Fees (External) CAT07	Highways	48390
N/A	12/03/2024	25157381	1	18,084.15	Professional Fees (External) CAT07	Highways	48390
N/A	24/01/2024	25125251	1	3,096.73	PFI Additional Works CAT07	Highways	48390
N/A	09/02/2024	25138146	1	4,610.82	PFI Additional Works CAT07	Highways	48390
N/A	07/03/2024	25157382	1	103,745.28	PFI Additional Works CAT07	Highways	48390
N/A	12/02/2024	25138151	1	813,291.86	PFI Contract Payments CAT07	Highways	48390
N/A	22/01/2024	25125252	1	476,902.65	PFI Contract Payments CAT07	Highways	48390
N/A	19/03/2024	25165776	1	477,067.86	PFI Contract Payments CAT07	Highways	48390
N/A	29/01/2024	25133449	0	1,929.86	Fees CAT07	Highways	79650
N/A	04/03/2024	25155044	2	19,166.39	Nursing Placements in Independen CAT04	Adult Services	64710
N/A	12/03/2024	25158653	1	1,657.15	Hired Vehicles CAT10	Transport	19610
N/A	09/01/2024	25118381	1	1,771.42	Hired Vehicles CAT10	Transport	19610
N/A	12/02/2024	25139742	1	1,771.42	Hired Vehicles CAT10	Transport	19610
N/A	21/02/2024	25145635	1	550.00	Fees CAT08	Professional Services	12100
N/A	27/02/2024	25152447	2	5,229.13	Managed A/C (Homecare) CAT04	Adult Services	43419
N/A	04/04/2024	25182177	2	859.53	Managed A/C (Homecare) CAT04	Adult Services	43419
N/A	12/02/2024	25140911	0	1,800.00	Promotions CAT09	Culture & Sport	04855
N/A	22/03/2024	25164031	1	1,200.00	Interpreters Fees CAT02	Business Services	80090
N/A	08/03/2024	25158951	1	1,986.60	Fees CAT05	Children and Young People	29360
N/A	13/03/2024	25162547	1	19,692.57	Photocopying charges CAT11	ICT	52708
N/A	15/01/2024	25122330	0	10,228.59	Photocopying charges CAT11	ICT	52708
N/A	12/02/2024	25141037	0	7,700.00	Fees CAT02	Business Services	45410
N/A	20/03/2024	25169349	1	682.50	Computer Equipment - New Ha CAT11	ICT	63090
N/A	14/03/2024	25162796	1	682.50	Security Services CAT11	ICT	63090
N/A	15/03/2024	25164225	1	1,000.00	Advertising CAT09	Culture & Sport	33195
N/A	27/02/2024	25151756	0	1,330.00	Advertising CAT09	Culture & Sport	33195
N/A	26/02/2024	25052196	0	9,310.00	Adaptations CAT04	Adult Services	43419
N/A	26/02/2024	25071752	0	19,975.00	Adaptations CAT04	Adult Services	43419
N/A	16/02/2024	25143509	1	-1,320.00	Services Contracts (Private Con CAT04	Adult Services	43419
N/A	22/01/2024	25126074	0	1,846.59	Parking Permits CAT02	Business Services	61400
N/A	23/02/2024	25150038	1	2,536.11	Parking Permits CAT02	Business Services	61400
N/A	22/03/2024	25173515	0	1,621.00	Parking Permits CAT02	Business Services	61400
N/A	15/03/2024	25163914	0	2,399.17	Parking Permits CAT02	Business Services	61400
N/A	21/02/2024	25143441	1	1,983.06	Parking Permits CAT02	Business Services	61400
N/A	12/02/2024	25139731	1	650.00	Consultants Fees CAT08	Professional Services	12118
N/A	02/02/2024	25137007	0	840.00	Interpreters Fees CAT02	Business Services	80090
N/A	26/01/2024	25132943	0	630.00	Interpreters Fees CAT02	Business Services	80090
N/A	12/03/2024	25161737	1	888.75	Interpreters Fees CAT02	Business Services	80090
N/A	13/02/2024	25141290	0	630.00	Interpreters Fees CAT02	Business Services	80090
N/A	30/01/2024	25135132	1	525.00	Interpreters Fees CAT02	Business Services	80090

N/A	05/02/2024	25135146	1	500.00	Interpreters Fees	CAT02	Business Services	80090
N/A	21/03/2024	25172877	1	752.40	Professional Fees (External)	CAT08	Professional Services	32415
N/A	21/03/2024	25172880	1	792.00	Professional Fees (External)	CAT08	Professional Services	32415
N/A	15/01/2024	25122383	0	3,460.26	Professional Fees (External)	CAT08	Professional Services	32415
N/A	21/03/2024	25169370	1	13,964.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25136832	1	13,964.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25137102	1	13,964.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	08/03/2024	25158560	1	13,964.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166080	1	9,937.20	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	19/03/2024	25166240	1	5,766.36	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	01/02/2024	25136742	1	16,289.60	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	01/02/2024	25136743	1	15,116.80	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	28/03/2024	25178095	1	3,181.44	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	28/03/2024	25178096	1	17,807.84	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	19/01/2024	25125920	1	1,440.38	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	19/01/2024	25126176	1	6,164.04	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	16/01/2024	25123065	1	14,849.24	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	10/01/2024	25119886	1	1,440.38	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	10/01/2024	25120706	1	5,567.52	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	28/02/2024	25153299	1	6,164.04	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	16/01/2024	25124265	1	15,116.80	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	12/03/2024	25162365	1	15,116.80	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	12/03/2024	25162366	1	16,289.60	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	26/03/2024	25173700	1	15,116.80	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	01/02/2024	25136741	1	10,890.20	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	01/02/2024	25136744	1	12,189.60	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	28/03/2024	25173706	1	12,189.60	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	16/01/2024	25122546	1	12,189.60	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	16/01/2024	25123061	1	10,890.20	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	12/03/2024	25162362	1	12,189.60	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	12/03/2024	25162364	1	10,890.20	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	26/03/2024	25173701	1	10,890.20	Special Needs Residential Place	CAT04	Adult Services	69475
N/A	19/03/2024	25166189	1	745.00	Hired Vehicles	CAT10	Transport	59020
N/A	28/02/2024	25153393	1	1,400.00	Travel & Public Transport Exper	CAT10	Transport	11780
N/A	22/03/2024	25172548	1	2,680.00	Travel & Public Transport Exper	CAT10	Transport	11780
N/A	05/03/2024	25155862	0	3,440.00	Travel & Public Transport Exper	CAT10	Transport	11780
N/A	21/03/2024	25173091	0	900.00	Beneficiary Payments (Other Aç	CAT10	Transport	11780
N/A	04/01/2024	25117539	0	1,049.20	Travel & Public Transport Exper	CAT10	Transport	11780
N/A	05/03/2024	25155861	0	519.60	Travel & Public Transport Exper	CAT10	Transport	11780
N/A	08/01/2024	25115542	1	608.00	Hired Vehicles	CAT10	Transport	82050
N/A	23/01/2024	25126591	1	540.00	Hired Vehicles	CAT10	Transport	82050
N/A	12/02/2024	25139735	1	621.00	Hired Vehicles	CAT10	Transport	82050
N/A	12/02/2024	25139736	1	699.20	Hired Vehicles	CAT10	Transport	82050
N/A	12/02/2024	25139737	1	621.00	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25153760	1	540.00	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25153810	1	540.00	Hired Vehicles	CAT10	Transport	82050
N/A	12/03/2024	25161683	1	1,200.00	Promotions	CAT09	Culture & Sport	32210
N/A	27/02/2024	25152414	0	7,677.04	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182178	0	1,009.96	Managed A/C (Homecare)	CAT04	Adult Services	43419
1200443	04/03/2024	25155060	1	500.00	Training Expenses	CAT09	Culture & Sport	47850

N/A	06/03/2024	25153423	1	561.00	Parking Permits	CAT02	Business Services	58180
N/A	29/02/2024	25150894	0	12,381.77	Bridge Works	CAT01	Property & Regeneration	21555
N/A	08/01/2024	25117832	1	1,500.00	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	10/01/2024	25120755	0	755.91	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	14/02/2024	25142824	0	517.83	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	17/01/2024	25124551	2	532.46	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	17/01/2024	25124556	0	624.40	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	21/02/2024	25146279	1	3,600.00	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	14/02/2024	25142823	4	738.33	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	11/03/2024	25159625	1	2,500.00	Fees	CAT01	Property & Regeneration	11040
N/A	26/01/2024	25132306	0	37,600.93	Fees	CAT01	Property & Regeneration	11040
N/A	14/03/2024	25163375	1	14,840.04	Special Needs Residential Place	CAT06	Public Health	98766
N/A	17/01/2024	25124657	1	15,863.49	Special Needs Residential Place	CAT06	Public Health	98766
N/A	29/01/2024	25124629	1	19,853.29	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	18/03/2024	25164191	1	18,572.43	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	29/02/2024	25150628	1	19,853.29	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	11/03/2024	25159520	1	5,327.00	Equipment	CAT04	Adult Services	50348
N/A	28/03/2024	25173709	1	4,992.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	09/01/2024	25118702	1	4,992.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	30/01/2024	25133914	1	4,992.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	26/03/2024	25173598	1	4,992.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	14/03/2024	25158581	0	393,898.88	Professional Fees (External)	CAT08	Professional Services	31590
N/A	04/03/2024	25155409	1	7,762.44	Professional Fees (External)	CAT08	Professional Services	12100
518591	19/01/2024	25126110	1	2,944.00	Services Contracts (Private Con	CAT02	Business Services	64700
518591	16/01/2024	25123141	1	2,944.00	Services Contracts (Private Con	CAT02	Business Services	64700
518591	28/02/2024	25153536	0	2,944.00	Services Contracts (Private Con	CAT02	Business Services	64700
518591	19/03/2024	25166307	0	2,944.00	Services Contracts (Private Con	CAT02	Business Services	64700
N/A	27/03/2024	25178250	1	9,905.81	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118791	2	3,291.86	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165425	2	2,145.88	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178475	2	15,773.15	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25119013	0	24,997.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165759	1	53,249.99	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177954	0	1,096.24	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	22/02/2024	25149476	0	810.00	Repairs - Reactive	CAT03	Environment	45680
N/A	15/03/2024	25163949	0	641.40	Other Telephones & Communic	CAT11	ICT	76520
N/A	08/01/2024	25118714	0	803.30	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	27/03/2024	25178352	0	11,093.36	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	09/01/2024	25118890	2	20,280.00	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	27/03/2024	25177769	1	741.64	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	18/03/2024	25165595	0	15,681.60	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	27/03/2024	25177585	1	1,280.94	Equipment	CAT03	Environment	43760
N/A	19/03/2024	25165810	1	620.00	Equipment	CAT10	Transport	47400
N/A	09/02/2024	25140544	1	695.00	Promotions	CAT10	Transport	47400
N/A	25/01/2024	25129321	1	1,400.00	Hired Vehicles	CAT10	Transport	47400
N/A	08/01/2024	25117927	1	1,400.00	Hired Vehicles	CAT10	Transport	47400
N/A	08/01/2024	25117929	1	1,400.00	Hired Vehicles	CAT10	Transport	47400
N/A	09/01/2024	25118379	1	1,400.00	Hired Vehicles	CAT10	Transport	47400
N/A	09/01/2024	25118400	1	1,400.00	Hired Vehicles	CAT10	Transport	47400
N/A	05/03/2024	25154652	1	1,400.00	Hired Vehicles	CAT10	Transport	47400

N/A	20/03/2024	25167581	1	1,470.00	Hired Vehicles	CAT10	Transport	47400
N/A	01/02/2024	25136542	1	539.26	Vehicle Parts	CAT10	Transport	47400
N/A	20/03/2024	25169135	1	1,022.66	Vehicle Parts	CAT10	Transport	47400
N/A	25/03/2024	25175787	0	1,160.63	Vehicle Parts	CAT10	Transport	47400
N/A	25/03/2024	25175789	0	570.05	Vehicle Parts	CAT10	Transport	47400
N/A	12/03/2024	25161745	1	513.97	Vehicle Parts	CAT10	Transport	47400
N/A	19/03/2024	25166263	0	545.76	Vehicle Parts	CAT10	Transport	47400
N/A	04/03/2024	25155420	0	580.18	Vehicle Parts	CAT10	Transport	47400
N/A	21/03/2024	25172892	1	1,427.00	Vehicle Subcontracted Work	CAT10	Transport	47400
N/A	12/03/2024	25161584	0	4,915.79	Vehicle Subcontracted Work	CAT10	Transport	47400
N/A	13/03/2024	25162298	0	7,294.00	Fees	CAT08	Professional Services	11950
N/A	22/01/2024	25126946	0	3,378.00	Landscaping	CAT03	Environment	39120
N/A	23/02/2024	25150309	0	50,000.00	Services Contracts (Private Con	CAT05	Children and Young People	71855
N/A	19/03/2024	25166299	0	50,000.00	Services Contracts (Private Con	CAT05	Children and Young People	71855
216250	22/03/2024	25173328	0	15,018.00	Payments to Outside Bodies (O	CAT05	Children and Young People	17580
N/A	22/03/2024	25173367	1	239,963.63	Payments to Other Local Autho	CATNA	n/a	48583
N/A	04/03/2024	25143563	1	1,624.00	Printing & Stationery	CAT01	Property & Regeneration	38895
N/A	29/02/2024	25154219	0	500.00	Adaptations	CAT01	Property & Regeneration	45970
N/A	26/01/2024	25132703	0	1,195.08	Taxis - Organised through Tranç	CAT10	Transport	76350
N/A	28/02/2024	25153526	0	640.00	Taxis - Organised through Tranç	CAT10	Transport	76350
N/A	22/03/2024	25173410	0	560.00	Taxis - Organised through Tranç	CAT10	Transport	76350
1034945	08/01/2024	25118715	2	4,774.88	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1034945	18/03/2024	25165310	2	2,665.69	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1034945	27/03/2024	25178124	2	4,087.15	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1034945	27/03/2024	25178354	0	6,772.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1034945	09/01/2024	25118891	0	16,162.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1034945	27/03/2024	25177770	1	513.57	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1034945	18/03/2024	25165596	2	4,277.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	12/03/2024	25161685	1	1,409.68	Advertising	CAT02	Business Services	02100
N/A	27/03/2024	25173164	0	7,524.00	Promotions	CAT02	Business Services	01968
N/A	29/01/2024	25124626	1	13,398.00	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	20/03/2024	25168994	1	17,305.75	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	29/02/2024	25150697	1	17,305.75	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	19/03/2024	25165845	1	16,189.25	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	13/03/2024	25162910	0	1,735.00	Equipment	CAT02	Business Services	49840
N/A	29/02/2024	25150064	1	4,549.00	Bridge Works	CAT01	Property & Regeneration	21555
N/A	14/03/2024	25132338	1	750.00	Equipment	CAT10	Transport	59020
N/A	26/03/2024	25176452	0	16,780.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	26/03/2024	25176453	0	9,550.63	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	26/03/2024	25176454	0	2,300.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	25/03/2024	25173921	0	15,951.50	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/02/2024	25143892	1	12,543.50	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/02/2024	25145697	0	11,132.50	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/02/2024	25143421	0	18,913.14	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/03/2024	25166474	1	23,913.65	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	15/02/2024	25143420	0	12,620.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/02/2024	25145729	1	5,899.50	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/02/2024	25145730	1	5,750.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/02/2024	25145732	1	11,370.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	26/03/2024	25176149	0	7,517.25	PCB Hired Plant & Vehicles	CAT10	Transport	59020

N/A	21/03/2024	25172949	0	10,693.75	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/03/2024	25166393	1	9,122.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	09/01/2024	25119165	1	9,122.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/01/2024	25133368	1	9,122.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154804	1	9,122.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166412	1	9,471.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	09/01/2024	25119163	1	9,471.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/01/2024	25133339	1	9,471.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154807	1	9,471.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	22/02/2024	25140933	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154604	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154642	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154646	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154647	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154649	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140925	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140926	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140927	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140928	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140929	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140930	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140931	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140932	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140934	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140979	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140980	1	6,163.04	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140981	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/02/2024	25140987	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154656	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/02/2024	25154410	1	5,248.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/02/2024	25154532	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/02/2024	25154534	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/02/2024	25154535	1	5,591.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150829	1	663.90	Purchase of Food & Drink	CAT01	Property & Regeneration	21300
N/A	14/03/2024	25159828	1	687.95	Purchase of Food & Drink	CAT01	Property & Regeneration	21300
N/A	20/03/2024	25166025	1	543.45	Purchase of Food & Drink	CAT01	Property & Regeneration	21300
N/A	15/01/2024	25121690	1	950.00	Special Needs Residential Place	CAT01	Property & Regeneration	61896
N/A	06/03/2024	25156888	1	17,066.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/03/2024	25156892	1	17,243.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/01/2024	25117520	1	17,243.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/01/2024	25117526	1	17,066.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	30/01/2024	25136042	1	17,066.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	30/01/2024	25136044	1	17,243.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173774	1	17,066.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173787	1	17,243.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/01/2024	25117528	1	16,272.32	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	26/02/2024	25150467	1	-18,596.94	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	06/03/2024	25156890	1	17,507.08	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/03/2024	25156893	1	15,365.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/01/2024	25117521	1	16,519.44	Special Needs Residential Place	CAT04	Adult Services	64710

N/A	04/01/2024	25117527	1	17,507.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117529	1	15,365.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25135582	1	15,365.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25136040	1	17,507.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25136043	1	16,519.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173772	1	17,507.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173733	1	15,365.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/03/2024	25153118	1	1,482.00	Conveyance of Bodies CAT03	Environment	38370
N/A	15/03/2024	25164570	1	3,711.00	Equipment CAT01	Property & Regeneration	53450
N/A	29/02/2024	25150295	0	2,734.00	Equipment CAT01	Property & Regeneration	53450
N/A	19/02/2024	25145437	0	801.40	Equipment CAT10	Transport	51520
N/A	25/03/2024	25167463	0	513.50	Equipment CAT10	Transport	51520
N/A	19/03/2024	25167539	1	3,802.68	External Provider SPOT RATE H CAT04	Adult Services	53350
N/A	19/01/2024	25125938	1	3,802.68	External Provider SPOT RATE H CAT04	Adult Services	53350
N/A	02/02/2024	25136852	1	3,802.68	External Provider SPOT RATE H CAT04	Adult Services	53350
N/A	04/03/2024	25154935	1	3,802.68	External Provider SPOT RATE H CAT04	Adult Services	53350
N/A	07/03/2024	25158573	0	8,214.17	Nursing Placements in Indepen CAT04	Adult Services	53350
N/A	21/03/2024	25173092	1	960.00	External Provider SPOT RATE H CAT06	Public Health	98766
N/A	30/01/2024	25134930	1	4,848.74	External Provider SPOT RATE H CAT06	Public Health	98766
N/A	07/03/2024	25158570	2	2,738.06	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	13/03/2024	25162495	1	2,762.00	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	13/03/2024	25162500	1	3,030.88	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	13/03/2024	25162512	1	2,801.12	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	18/01/2024	25125116	1	-1,089.84	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	01/02/2024	25136356	1	3,030.88	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	01/02/2024	25136359	1	2,762.00	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	01/02/2024	25136373	1	2,801.12	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	18/01/2024	25125136	1	2,860.22	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	18/01/2024	25125147	1	2,899.34	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	18/01/2024	25125131	1	3,137.32	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/01/2024	25118299	1	2,956.78	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/01/2024	25118301	1	3,243.76	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/01/2024	25118303	1	2,997.56	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	28/03/2024	25178567	1	3,030.88	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	28/03/2024	25178575	1	2,801.12	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	22/01/2024	25126957	1	3,243.76	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/03/2024	25159065	1	2,801.12	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/03/2024	25159066	1	3,030.88	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	14/02/2024	25142866	1	2,762.00	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	29/02/2024	25154156	1	2,981.04	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	29/02/2024	25154163	1	2,762.00	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	29/02/2024	25154166	1	3,030.88	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	28/03/2024	25178676	1	2,762.00	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	13/03/2024	25162492	1	1,835.50	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	13/03/2024	25162493	1	2,764.40	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	13/03/2024	25162509	1	987.30	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	13/03/2024	25162515	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	01/02/2024	25136340	1	921.48	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	01/02/2024	25136374	1	1,835.50	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	01/02/2024	25136376	1	2,764.40	External Provider SPOT RATE H CAT04	Adult Services	69475

N/A	01/02/2024	25136378	1	614.32	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	18/01/2024	25125141	1	2,854.40	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	18/01/2024	25125143	1	1,862.96	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	18/01/2024	25125146	1	614.32	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	18/01/2024	25125148	1	921.48	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	08/01/2024	25118294	1	921.48	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	08/01/2024	25118295	1	614.32	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	08/01/2024	25118296	1	2,944.40	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	08/01/2024	25118305	1	1,917.84	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	28/03/2024	25178025	1	1,228.64	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	28/03/2024	25178027	1	2,764.40	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	08/03/2024	25159062	1	614.32	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	08/03/2024	25159063	1	921.48	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	08/03/2024	25159067	1	1,835.50	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	14/02/2024	25142864	1	2,809.38	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	29/02/2024	25154157	1	921.48	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	29/02/2024	25154158	1	614.32	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	29/02/2024	25154159	1	1,835.50	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	29/02/2024	25154161	1	2,764.40	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	28/03/2024	25178675	1	592.38	External Provider SPOT RATE H	CAT04	Adult Services	69475
N/A	14/03/2024	25163333	0	3,200.00	Materials	CAT01	Property & Regeneration	48675
N/A	22/01/2024	25126146	1	581.75	Electricity	CAT04	Adult Services	5999
N/A	14/03/2024	25163560	0	811.50	Electricity	CAT04	Adult Services	5999
N/A	17/01/2024	25124354	1	567.75	Electricity	CAT04	Adult Services	5999
N/A	18/01/2024	25117432	1	-2,328.00	Equipment	CAT04	Adult Services	54612
N/A	18/01/2024	25124366	0	2,328.00	Equipment	CAT04	Adult Services	54612
N/A	23/01/2024	25124401	0	2,311.00	Equipment	CAT04	Adult Services	54612
N/A	09/01/2024	25118469	1	10,504.80	Security Services	CAT06	Public Health	98766
N/A	19/03/2024	25166173	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	18/01/2024	25125155	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	19/03/2024	25168682	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	25/01/2024	25132345	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	08/01/2024	25118352	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	16/01/2024	25123161	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	09/01/2024	25119105	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	14/03/2024	25163430	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	12/02/2024	25140564	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	27/03/2024	25177184	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	15/01/2024	25122228	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	12/03/2024	25161212	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	08/03/2024	25158780	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	26/02/2024	25150399	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	29/02/2024	25154352	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	26/03/2024	25173875	1	1,394.47	Special Needs Residential Place	CAT06	Public Health	98766
N/A	29/02/2024	25145420	0	4,186.20	Fees	CAT08	Professional Services	12100
N/A	15/03/2024	25164180	0	1,775.26	Entertainments	CAT08	Professional Services	12100
N/A	03/01/2024	25117180	0	900.00	Civic Gifts / Hospitality	CAT09	Culture & Sport	33195
N/A	22/01/2024	25126578	1	641.30	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	15/01/2024	25122253	1	1,210.76	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	15/01/2024	25122254	1	586.45	External Provider SPOT RATE H	CAT04	Adult Services	43419

N/A	05/02/2024	25137473	1	641.30	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	05/02/2024	25137474	1	1,247.28	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	04/03/2024	25155200	1	1,250.25	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	06/02/2024	25138627	1	1,241.34	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	21/02/2024	25146453	1	1,250.25	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	21/02/2024	25146455	1	636.26	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	26/03/2024	25173461	1	1,241.34	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	28/03/2024	25178670	1	1,241.34	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	28/03/2024	25178673	1	729.78	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	22/01/2024	25126576	1	842.88	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	15/01/2024	25122050	1	576.70	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	15/01/2024	25122250	1	848.71	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	05/02/2024	25137472	1	844.73	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	04/03/2024	25155160	1	610.71	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	04/03/2024	25155161	1	644.72	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	04/03/2024	25155190	1	644.72	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	04/03/2024	25155195	1	644.72	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	04/03/2024	25155201	1	790.01	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	21/02/2024	25146456	1	765.07	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	26/03/2024	25173445	1	644.72	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	26/03/2024	25173446	1	799.38	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	28/03/2024	25178668	1	644.72	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	28/03/2024	25178674	1	818.50	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	25/03/2024	25175949	0	750.00	Promotions	CAT09	Culture & Sport	82719
N/A	22/03/2024	25173532	0	650.00	Advertising	CAT09	Culture & Sport	82719
N/A	19/02/2024	25143969	1	1,525.00	Entertainments	CAT09	Culture & Sport	82719
N/A	25/03/2024	25172586	1	2,000.00	Books & Other Publications	CAT09	Culture & Sport	52420
N/A	25/03/2024	25172630	1	4,000.00	Books & Other Publications	CAT09	Culture & Sport	52420
N/A	09/01/2024	25118363	1	2,000.00	Books & Other Publications	CAT09	Culture & Sport	52420
N/A	17/01/2024	25122356	1	2,000.00	Books & Other Publications	CAT09	Culture & Sport	52420
N/A	07/03/2024	25153386	1	1,299.67	Premises Cleaning	CAT01	Property & Regeneration	36640
N/A	20/03/2024	25169344	0	27,380.56	Nursing Placements in Indepen	CAT04	Adult Services	53350
N/A	13/03/2024	25163006	0	10,952.22	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	17/01/2024	25124648	1	18,385.71	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	19/03/2024	25166155	1	3,509.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	19/03/2024	25166166	1	957.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	19/03/2024	25166179	1	3,084.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	23/01/2024	25127001	1	3,255.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	23/01/2024	25127005	1	3,993.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	29/02/2024	25154068	1	3,872.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	29/02/2024	25154067	1	3,285.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	29/02/2024	25154353	1	672.25	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	19/03/2024	25166175	1	1,581.05	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	23/01/2024	25127007	1	1,642.55	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	29/02/2024	25154069	1	1,698.20	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	19/03/2024	25166180	1	1,740.50	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	23/01/2024	25127002	1	1,938.25	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	28/02/2024	25153828	1	1,878.25	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	28/03/2024	25178957	0	3,806.35	Computer Equipment - Annual	CAT11	ICT	20703
N/A	28/03/2024	25179056	1	562.50	Training Expenses	CAT02	Business Services	79948



N/A	30/01/2024	25136078	1	899.00	Training Expenses	CAT02	Business Services	81491
N/A	26/03/2024	25172544	1	15,362.00	Payments to Other Local Autho	CAT06	Public Health	98766
.	25/01/2024	25126915	1	184,022.00	Fees	CAT08	Professional Services	16580
.	23/01/2024	25126929	1	125,826.56	Fees	CAT08	Professional Services	16580
N/A	28/03/2024	25173912	0	3,679.41	Equipment	CAT01	Property & Regeneration	70920
N/A	26/03/2024	25176439	0	600.00	Fees	CAT01	Property & Regeneration	67140
N/A	13/03/2024	25162771	1	1,200.00	Fees	CAT01	Property & Regeneration	67140
N/A	13/03/2024	25162773	1	1,500.00	Fees	CAT01	Property & Regeneration	67140
N/A	13/03/2024	25163019	1	1,980.00	Fees	CAT01	Property & Regeneration	67140
N/A	26/03/2024	25177192	0	540.00	Fees	CAT01	Property & Regeneration	67140
N/A	26/03/2024	25177194	0	900.00	Fees	CAT01	Property & Regeneration	67140
N/A	27/03/2024	25177651	1	2,254.10	Fees	CAT01	Property & Regeneration	67140
N/A	07/03/2024	25158588	0	957.00	Repairs - Reactive	CAT01	Property & Regeneration	67140
N/A	16/02/2024	25143703	1	702.63	Health Promotion	CAT09	Culture & Sport	72995
N/A	19/03/2024	25166476	0	2,673.75	Equipment	CAT02	Business Services	37860
1146838	20/03/2024	25165021	1	3,675.20	Rent	CAT04	Adult Services	44166
1146838	20/03/2024	25165025	1	4,592.84	Rent	CAT04	Adult Services	44166
1146838	20/03/2024	25165026	1	4,314.16	Rent	CAT04	Adult Services	44166
1146838	20/03/2024	25165036	1	3,538.64	Rent	CAT04	Adult Services	44166
1146838	05/01/2024	24975823	1	3,849.52	Rent	CAT04	Adult Services	44166
1146838	05/03/2024	25155301	1	4,806.02	Rent	CAT04	Adult Services	44166
1146838	15/03/2024	25162721	1	3,578.60	Rent	CAT04	Adult Services	44166
1146838	15/03/2024	25162723	1	4,783.26	Rent	CAT04	Adult Services	44166
1146838	24/01/2024	25127766	1	4,005.08	Rent	CAT04	Adult Services	44166
1146838	24/01/2024	25127775	1	3,030.39	Rent	CAT04	Adult Services	44166
1146838	24/01/2024	25128276	1	1,445.64	Rent	CAT04	Adult Services	44166
700843	19/01/2024	25125731	1	2,959.84	Special Needs Residential Place	CAT04	Adult Services	64710
700843	12/02/2024	25140595	1	2,959.84	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/02/2024	25144445	2	507.60	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	08/01/2024	25118717	2	2,527.88	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118718	0	8,426.25	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165312	2	1,966.12	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165313	2	898.80	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118895	0	41,625.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118896	2	37,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177774	1	974.82	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177775	1	1,074.16	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165600	2	4,264.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165601	0	12,363.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118716	0	4,213.13	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	18/03/2024	25165311	0	3,426.67	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	25/03/2024	25172948	1	594.00	Interpreters Fees	CAT05	Children and Young People	59760
N/A	09/01/2024	25118894	2	12,375.00	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	18/03/2024	25165599	0	11,293.50	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	01/02/2024	25136845	1	803.97	Vehicle Parts	CAT10	Transport	20350
N/A	26/02/2024	25150710	1	673.59	Gas	CAT01	Property & Regeneration	39564
N/A	08/02/2024	25136626	1	-1,193.22	Electricity	CAT01	Property & Regeneration	39564
N/A	12/02/2024	25136385	1	2,105.65	Electricity	CAT01	Property & Regeneration	39564
N/A	12/02/2024	25136394	1	584.15	Electricity	CAT01	Property & Regeneration	39564
N/A	12/02/2024	25136400	1	1,193.22	Electricity	CAT01	Property & Regeneration	39564

1101575	22/01/2024	25121156	1	3,480.00	Training Expenses	CAT08	Professional Services	45255
N/A	11/03/2024	25159719	1	2,343.29	Other Telephones & Communic	CAT11	ICT	76520
N/A	25/03/2024	25173927	0	2,092.14	Other Telephones & Communic	CAT11	ICT	76520
N/A	29/01/2024	25133572	1	3,404.36	Other Telephones & Communic	CAT11	ICT	76520
N/A	29/01/2024	25133573	1	2,042.41	Other Telephones & Communic	CAT11	ICT	76520
N/A	29/01/2024	25133283	1	925.02	Computer Equipment - Line Rer	CAT11	ICT	76520
N/A	18/01/2024	25121205	1	2,042.36	Other Telephones & Communic	CAT11	ICT	76520
N/A	25/01/2024	25129378	1	-2,042.36	Other Telephones & Communic	CAT11	ICT	76520
N/A	20/03/2024	25169383	0	1,979.05	Other Telephones & Communic	CAT11	ICT	76520
N/A	07/03/2024	25158929	1	2,020.60	Other Telephones & Communic	CAT11	ICT	76520
N/A	24/01/2024	25129327	1	2,016.92	Other Telephones & Communic	CAT11	ICT	76520
N/A	15/03/2024	25162686	1	6,240.00	Landscaping	CAT03	Environment	39270
N/A	07/03/2024	25158566	2	32,856.66	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	02/01/2024	25116017	0	675.00	Fees	CAT08	Professional Services	32415
N/A	01/02/2024	25136734	1	81,743.00	Vehicles	CAT10	Transport	20370
N/A	16/02/2024	25143624	0	81,743.00	Vehicles	CAT10	Transport	20370
N/A	27/02/2024	25143529	1	189,781.00	Vehicles	CAT10	Transport	20370
N/A	27/02/2024	25149981	1	157,855.00	Vehicles	CAT10	Transport	20370
N/A	27/02/2024	25150536	1	157,855.00	Vehicles	CAT10	Transport	20370
N/A	15/01/2024	25122241	0	81,743.00	Vehicles	CAT10	Transport	20370
N/A	30/01/2024	25133881	1	81,743.00	Vehicles	CAT10	Transport	20370
N/A	16/01/2024	25122500	1	81,743.00	Vehicles	CAT10	Transport	20370
N/A	30/01/2024	25133887	1	81,743.00	Vehicles	CAT10	Transport	20370
N/A	30/01/2024	25133867	1	81,743.00	Vehicles	CAT10	Transport	20370
N/A	17/01/2024	25124770	0	81,743.00	Vehicles	CAT10	Transport	20370
N/A	26/02/2024	25150773	1	645.61	Vehicle Parts	CAT10	Transport	20370
N/A	18/01/2024	25125706	0	545.55	Vehicle Parts	CAT10	Transport	20370
N/A	29/01/2024	25133266	1	965.50	Vehicle Parts	CAT10	Transport	20370
N/A	05/02/2024	25137634	1	572.56	Vehicle Parts	CAT10	Transport	20370
N/A	25/03/2024	25175835	0	2,841.13	Vehicle Parts	CAT10	Transport	20370
N/A	17/01/2024	25124621	1	875.69	Vehicle Parts	CAT10	Transport	20370
N/A	20/03/2024	25166233	1	3,020.81	Vehicle Parts	CAT10	Transport	20370
N/A	27/02/2024	25133894	0	5,904.96	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	19/01/2024	25126287	0	608.96	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	12/01/2024	25121728	1	2,367.15	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	02/02/2024	25137158	0	1,993.33	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	02/02/2024	25137159	0	1,610.16	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	02/02/2024	25137162	0	945.12	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	07/03/2024	25158796	0	809.76	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	29/01/2024	25133703	0	580.53	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	15/02/2024	25136146	1	4,040.97	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	18/03/2024	25163301	1	18,650.00	Surveys	CAT11	ICT	20703
N/A	07/03/2024	25158567	0	21,904.44	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	20/03/2024	25167459	1	664.78	Water	CAT01	Property & Regeneration	83682
N/A	01/03/2024	25150281	1	55,859.17	Water	CAT01	Property & Regeneration	83682
N/A	01/03/2024	25136325	1	107,986.47	Water	CAT01	Property & Regeneration	83682
N/A	21/03/2024	25163856	1	72,939.79	Water	CAT01	Property & Regeneration	83682
N/A	23/01/2024	25127050	1	54,947.55	Water	CAT01	Property & Regeneration	83682
N/A	23/01/2024	25127051	1	85,540.72	Water	CAT01	Property & Regeneration	83682
N/A	23/01/2024	25127052	1	93,644.32	Water	CAT01	Property & Regeneration	83682

N/A	05/02/2024	25137454	1	810.00	Beneficiary Payments (Other A	CAT05	Children and Young People	29380
N/A	05/01/2024	25117979	0	540.00	Beneficiary Payments (Other A	CAT05	Children and Young People	29360
N/A	14/03/2024	25154910	1	1,200.00	Education Outreach	CAT02	Business Services	01961
N/A	26/03/2024	25155305	1	500.00	Promotions	CAT02	Business Services	01961
N/A	18/01/2024	25125304	1	5,940.00	Agency Staff	CAT04	Adult Services	62100
N/A	22/03/2024	25173341	1	3,960.00	Agency Staff	CAT04	Adult Services	62100
N/A	26/02/2024	25150407	1	3,960.00	Agency Staff	CAT04	Adult Services	62100
N/A	08/01/2024	25118720	0	16,346.93	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165315	2	5,598.77	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178126	2	4,832.10	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178358	0	9,738.86	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118898	2	21,003.75	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177777	1	631.12	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165603	0	8,023.15	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/01/2024	25125508	0	3,880.00	Professional Fees (External)	CAT08	Professional Services	32415
N/A	27/02/2024	25150706	1	22,900.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/01/2024	25126510	0	15,810.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/01/2024	25126510	1	1,700.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	22/03/2024	25173288	1	19,510.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	22/03/2024	25173288	2	2,080.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	29/02/2024	25153590	1	20,820.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	29/02/2024	25153590	2	2,080.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	26/03/2024	25176565	0	2,500.00	Sub Contractors PCB	CAT10	Transport	59020
N/A	26/03/2024	25177231	1	2,080.00	Sub Contractors PCB	CAT10	Transport	59020
N/A	26/03/2024	25177231	2	46,725.25	Sub Contractors PCB	CAT10	Transport	59020
N/A	26/03/2024	25176570	0	2,910.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	18/03/2024	25165122	1	5,445.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	16/01/2024	25124287	1	7,362.50	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	29/02/2024	25154723	0	5,685.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	06/02/2024	25138128	1	7,687.00	Equipment	CAT01	Property & Regeneration	73510
1071662	19/01/2024	25126160	1	844.44	Fees	CAT02	Business Services	32960
N/A	22/03/2024	25173269	1	-1,900.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	25/03/2024	25172744	0	13,028.12	Computer Equipment - Annual	CAT11	ICT	20703
N/A	20/02/2024	25143648	1	8,466.00	Consultants Fees	CAT08	Professional Services	12100
N/A	19/03/2024	25165788	0	10,675.84	Consultants Fees	CAT08	Professional Services	12100
N/A	17/01/2024	25123088	1	7,471.20	Consultants Fees	CAT08	Professional Services	12100
N/A	25/03/2024	25173660	1	2,332.60	Consultants Fees	CAT08	Professional Services	12100
N/A	25/03/2024	25173848	1	8,681.10	Consultants Fees	CAT08	Professional Services	12100
N/A	25/03/2024	25173851	1	7,238.33	Consultants Fees	CAT08	Professional Services	12100
N/A	22/02/2024	25149845	0	1,390.00	Adaptations	CAT01	Property & Regeneration	30710
N/A	05/02/2024	25132240	0	-1,309.99	Adaptations	CAT01	Property & Regeneration	30710
N/A	20/03/2024	25172539	0	596.00	Adaptations	CAT01	Property & Regeneration	30710
N/A	31/01/2024	25136320	1	695.00	Adaptations	CAT01	Property & Regeneration	30710
N/A	19/03/2024	25166234	1	15,922.45	Special Needs Residential Place	CAT11	ICT	64710
N/A	19/01/2024	25126171	1	17,020.55	Special Needs Residential Place	CAT11	ICT	64710
N/A	28/02/2024	25153383	1	17,020.55	Special Needs Residential Place	CAT11	ICT	64710
N/A	19/03/2024	25168638	0	2,185.00	Construction - Remodelling	CAT01	Property & Regeneration	69210
N/A	16/01/2024	25123170	1	868.00	Adult Service Contracts	CAT06	Public Health	42200
N/A	25/01/2024	25126923	1	184,022.00	Fees	CATNA	n/a	48583
N/A	01/02/2024	25136747	1	3,984.00	Special Needs Residential Place	CAT04	Adult Services	64710

N/A	01/02/2024	25136748	1	3,984.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136749	1	3,984.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136750	1	2,936.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136751	1	2,936.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25150639	1	2,936.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25177100	2	36,879.20	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	07/03/2024	25158576	2	30,118.61	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	26/02/2024	25150277	1	3,707.14	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	12/03/2024	25160094	1	34,200.00	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	29/01/2024	25122353	1	15,021.67	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	29/01/2024	25124664	1	7,639.29	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	18/03/2024	25164089	1	40,521.43	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	18/03/2024	25164090	1	26,350.00	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	18/03/2024	25164094	1	14,614.96	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	18/03/2024	25164096	1	7,639.29	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	18/03/2024	25164098	1	15,021.67	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	18/03/2024	25164245	1	40,521.43	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	23/02/2024	25150058	1	14,052.53	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	23/02/2024	25150071	1	37,907.14	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	23/02/2024	25150076	1	24,650.00	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	23/02/2024	25150087	1	7,146.43	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	29/01/2024	25122354	1	26,350.00	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	29/01/2024	25122355	1	40,521.43	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	29/01/2024	25124663	1	14,614.96	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	29/01/2024	25124668	1	40,521.43	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	26/02/2024	25150327	1	13,672.06	Special Needs Residential Place CAT05	Children and Young People	17780
N/A	19/01/2024	25083058	1	20,907.46	Agency Staff CAT02	Business Services	31230
N/A	23/01/2024	25128423	0	29,513.52	Agency Staff CAT02	Business Services	31230
N/A	07/03/2024	25151768	1	12,854.00	Agency Staff CAT02	Business Services	31230
N/A	06/02/2024	25137977	1	19,468.50	Agency Staff CAT02	Business Services	31230
N/A	29/01/2024	25133740	0	26,145.56	Agency Staff CAT02	Business Services	31230
N/A	19/02/2024	25145391	0	19,468.50	Agency Staff CAT02	Business Services	31230
N/A	16/01/2024	25124402	0	25,708.00	Agency Staff CAT02	Business Services	31230
N/A	05/01/2024	25117898	0	26,114.60	Agency Staff CAT02	Business Services	31230
N/A	05/03/2024	25155837	1	12,854.00	Agency Staff CAT02	Business Services	31230
274192	19/03/2024	25167705	1	1,248.00	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	19/03/2024	25167649	1	576.00	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	23/01/2024	25127194	1	906.67	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	16/01/2024	25123090	1	1,152.00	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	23/01/2024	25127134	1	906.67	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	23/01/2024	25127135	1	2,736.00	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	28/02/2024	25153832	1	1,344.00	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	05/03/2024	25155469	1	760.00	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	29/02/2024	25154326	1	504.00	External Provider Day-care (Pri CAT05	Children and Young People	25820
274192	19/03/2024	25167657	1	672.00	External Provider Respite (Priva CAT05	Children and Young People	25820
274192	23/01/2024	25127129	1	4,180.00	External Provider Respite (Priva CAT05	Children and Young People	25820
274192	28/02/2024	25153924	1	576.00	External Provider Respite (Priva CAT05	Children and Young People	25820
274192	23/01/2024	25127177	1	3,648.00	Managed A/C (Support & Enabl CAT05	Children and Young People	25820
274192	19/03/2024	25167654	1	1,248.00	External Provider Respite (Priva CAT05	Children and Young People	25820
274192	16/01/2024	25122480	1	1,152.00	External Provider Respite (Priva CAT05	Children and Young People	25820

274192	29/02/2024	25154327	1	1,344.00	External Provider Respite (Private	CAT05	Children and Young People	25820
274192	23/01/2024	25127136	1	13,000.00	Managed A/C (Day Care)	CAT05	Children and Young People	25820
274192	23/01/2024	25127147	1	12,950.00	Managed A/C (Day Care)	CAT05	Children and Young People	25820
1146792	01/02/2024	25136379	0	18,754.85	Rent	CATNA	n/a	65100
N/A	15/03/2024	25164300	0	1,457.00	Adaptations	CAT04	Adult Services	43419
N/A	15/03/2024	25164300	1	621.00	Services Contracts (Private Con	CAT04	Adult Services	43419
N/A	12/03/2024	25161668	1	9,975.79	Residential Placements in Indeç	CAT04	Adult Services	53350
N/A	26/01/2024	25129077	0	500.00	Fees	CAT02	Business Services	53720
N/A	08/03/2024	25154893	0	505.00	Fees	CAT02	Business Services	53720
N/A	22/01/2024	25125655	1	544.98	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25153775	1	627.75	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25153776	1	2,496.00	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25153780	1	544.98	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25153782	1	913.57	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25153783	1	596.75	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25122984	1	913.57	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25122987	1	596.75	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25122990	1	627.75	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25166183	1	558.25	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25166212	1	509.82	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25166214	1	854.63	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25166222	1	1,508.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25166223	1	1,255.34	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25166227	1	587.25	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25167597	0	538.80	Equipment	CAT04	Adult Services	43419
N/A	26/03/2024	25176559	0	500.80	Equipment	CAT04	Adult Services	43419
N/A	21/03/2024	25172887	1	1,865.00	Equipment	CAT04	Adult Services	43419
N/A	28/03/2024	25176566	0	595.80	Equipment	CAT04	Adult Services	43419
N/A	28/03/2024	25176567	0	500.80	Equipment	CAT04	Adult Services	43419
N/A	26/02/2024	25150560	0	500.80	Equipment	CAT04	Adult Services	43419
N/A	23/02/2024	25150319	0	500.80	Equipment	CAT04	Adult Services	43419
N/A	06/03/2024	25157703	1	31,843.20	External Provider - Supported L	CAT05	Children and Young People	71855
N/A	30/01/2024	25133880	1	31,843.20	External Provider - Supported L	CAT05	Children and Young People	71855
N/A	26/03/2024	25173715	1	29,788.80	External Provider - Supported L	CAT05	Children and Young People	71855
N/A	04/03/2024	25155038	2	38,332.77	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	04/03/2024	25155016	2	5,476.11	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	26/03/2024	25177101	0	13,829.70	Nursing Placements in Indepenç	CAT04	Adult Services	53350
N/A	04/03/2024	25155047	0	10,952.22	Nursing Placements in Indepenç	CAT04	Adult Services	53350
N/A	19/01/2024	25126236	1	11,738.73	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/02/2024	25153334	1	11,738.73	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25165952	1	10,981.39	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25161666	1	27,729.00	Payments	CAT08	Professional Services	79500
N/A	08/01/2024	25118440	1	1,250.00	Training Expenses	CAT02	Business Services	64700
N/A	21/03/2024	25173128	0	950.00	Training Expenses	CAT02	Business Services	64700
N/A	19/03/2024	25166453	1	10,785.83	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25128368	1	11,529.68	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25128436	1	6,377.02	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/02/2024	25154077	1	11,529.68	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	24/01/2024	25128417	1	1,731.19	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	23/01/2024	25127187	1	6,016.44	Special Needs Residential Place	CAT04	Adult Services	53350

N/A	15/03/2024	25164231	1	6,016.44	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153966	1	5,628.28	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127190	1	7,484.29	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127192	1	6,022.86	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127166	1	6,835.41	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127184	1	9,399.64	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127186	1	6,005.14	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127033	1	8,006.86	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164188	1	9,399.64	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164208	1	6,835.41	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164229	1	7,484.29	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164232	1	6,022.86	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164234	1	6,005.14	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164238	1	8,006.86	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153976	1	5,617.71	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153979	1	5,634.29	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153968	1	6,394.42	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153969	1	7,490.29	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153971	1	7,001.43	Special Needs Residential Place CAT04	Adult Services	53350
N/A	26/02/2024	25150595	1	8,793.21	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127170	1	3,057.26	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127173	1	4,228.05	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127189	1	3,051.51	Special Needs Residential Place CAT04	Adult Services	53350
N/A	18/03/2024	25165473	1	3,057.26	Special Needs Residential Place CAT04	Adult Services	53350
N/A	23/01/2024	25127006	1	7,231.90	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164335	1	4,228.05	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164219	1	3,051.51	Special Needs Residential Place CAT04	Adult Services	53350
N/A	15/03/2024	25164235	1	7,231.90	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153967	1	3,955.27	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153972	1	2,860.02	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153974	1	6,765.33	Special Needs Residential Place CAT04	Adult Services	53350
N/A	29/02/2024	25153981	1	2,854.64	Special Needs Residential Place CAT04	Adult Services	53350
1069331	13/03/2024	25162661	0	2,879.90	Managed A/C (Support & Enabl CAT04	Adult Services	69475
1069331	20/02/2024	25145506	0	4,130.00	Managed A/C (Support & Enabl CAT04	Adult Services	69475
1069331	26/02/2024	25150687	0	4,468.02	Managed A/C (Carers Related) CAT04	Adult Services	69475
N/A	22/02/2024	25149835	0	27,951.53	Computer Equipment - Annual CAT11	ICT	20703
N/A	01/02/2024	25134113	1	750.00	Training Expenses CAT02	Business Services	79980
N/A	20/03/2024	25172597	1	750.00	Training Expenses CAT02	Business Services	79980
N/A	04/03/2024	25155011	0	13,690.28	Nursing Placements in Independ CAT04	Adult Services	64710
N/A	27/03/2024	25178265	1	5,139.14	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118800	0	4,690.61	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165408	0	2,702.02	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178493	2	14,479.61	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25119028	2	36,157.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177926	0	1,173.93	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165735	1	11,048.73	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	30/01/2024	25133869	0	1,342.52	Legal Fees CAT08	Professional Services	12100
N/A	23/02/2024	25150145	0	914.14	Witnesses Fees CAT08	Professional Services	12100
N/A	23/01/2024	25128540	0	1,054.14	Witnesses Fees CAT08	Professional Services	12100
N/A	28/02/2024	25153791	0	984.10	Witnesses Fees CAT08	Professional Services	12100

N/A	27/03/2024	25177368	1	810.00	Witnesses Fees	CAT08	Professional Services	12100
N/A	12/03/2024	25161688	0	1,174.00	Witnesses Fees	CAT08	Professional Services	12100
EXEMPT	20/03/2024	25169067	1	12,770.00	Accomodation Recharge - Reso	CAT05	Children and Young People	67860
N/A	08/01/2024	25118280	1	1,008.32	Fixtures & Fittings	CAT04	Adult Services	30110
N/A	27/02/2024	25153088	1	766.64	Fixtures & Fittings	CAT04	Adult Services	30110
N/A	20/02/2024	25143893	1	791.64	Fixtures & Fittings	CAT04	Adult Services	30110
N/A	24/01/2024	25129119	1	816.64	Furniture	CAT04	Adult Services	30110
N/A	27/03/2024	25178020	1	725.39	Furniture	CAT04	Adult Services	30110
1124127	13/03/2024	25162631	0	3,595.00	Training Expenses	CAT08	Professional Services	17020
N/A	26/02/2024	25150754	0	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	27/03/2024	25177665	1	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	26/02/2024	25150730	0	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	21/03/2024	25162929	1	515.00	Adaptations	CAT01	Property & Regeneration	21555
N/A	13/03/2024	25132347	0	3,250.00	Consultants Fees	CAT10	Transport	20390
N/A	04/03/2024	25155012	2	1,539.59	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	23/01/2024	25127046	1	635.25	External Provider SPOT RATE H	CAT10	Transport	38120
N/A	27/02/2024	25145796	1	19,049.42	Vehicle Fuel	CAT10	Transport	54050
N/A	05/01/2024	25117954	0	13,727.94	Vehicle Fuel	CAT10	Transport	54050
N/A	31/01/2024	25134116	1	10,073.70	Vehicle Fuel	CAT10	Transport	54050
N/A	25/01/2024	25129275	1	13,411.84	Vehicle Fuel	CAT10	Transport	54050
N/A	18/01/2024	25125413	0	14,886.00	Vehicle Fuel	CAT10	Transport	54050
N/A	19/01/2024	25126030	0	11,387.00	Vehicle Fuel	CAT10	Transport	54050
N/A	08/01/2024	25118690	0	13,522.01	Vehicle Fuel	CAT10	Transport	54050
N/A	02/02/2024	25136983	1	11,203.66	Vehicle Fuel	CAT10	Transport	54050
N/A	09/02/2024	25140631	1	7,851.20	Vehicle Fuel	CAT10	Transport	54050
N/A	16/01/2024	25101784	0	11,940.19	Vehicle Fuel	CAT10	Transport	54050
N/A	09/01/2024	25119112	0	2,805.12	Vehicle Fuel	CAT10	Transport	54050
N/A	09/01/2024	25119114	0	5,609.12	Vehicle Fuel	CAT10	Transport	54050
N/A	30/01/2024	25134872	0	13,431.60	Vehicle Fuel	CAT10	Transport	54050
N/A	23/01/2024	25128359	0	7,838.60	Vehicle Fuel	CAT10	Transport	54050
N/A	23/01/2024	25125666	0	13,318.58	Vehicle Fuel	CAT10	Transport	54050
N/A	23/01/2024	25126032	0	5,451.59	Vehicle Fuel	CAT10	Transport	54050
N/A	19/02/2024	25144315	0	13,640.34	Vehicle Fuel	CAT10	Transport	54050
N/A	30/01/2024	25133883	0	11,176.21	Vehicle Fuel	CAT10	Transport	54050
N/A	23/01/2024	25127254	0	2,797.26	Vehicle Fuel	CAT10	Transport	54050
N/A	23/01/2024	25128573	1	8,959.52	Vehicle Fuel	CAT10	Transport	54050
N/A	16/01/2024	25124299	1	11,216.00	Vehicle Fuel	CAT10	Transport	54050
N/A	06/02/2024	25138786	1	7,851.20	Vehicle Fuel	CAT10	Transport	54050
N/A	06/02/2024	25139508	1	2,243.20	Vehicle Fuel	CAT10	Transport	54050
N/A	05/01/2024	25117885	0	11,388.14	Vehicle Fuel	CAT10	Transport	54050
N/A	05/01/2024	25117999	0	13,726.80	Vehicle Fuel	CAT10	Transport	54050
N/A	21/02/2024	25146513	1	11,366.00	Vehicle Fuel	CAT10	Transport	54050
N/A	30/01/2024	25122310	0	580.00	Repairs - Reactive	CAT08	Professional Services	32415
N/A	29/02/2024	25153387	1	638.00	Hired Vehicles	CAT10	Transport	59020
N/A	19/03/2024	25166190	1	609.00	Hired Vehicles	CAT10	Transport	59020
N/A	19/03/2024	25167734	1	1,600.00	Fees	CAT08	Professional Services	25070
N/A	19/03/2024	25166169	1	11,712.69	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127151	1	11,712.69	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/02/2024	25153984	1	10,957.03	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	08/01/2024	25118724	0	1,685.25	Nursery Education Funding - Ex	CAT05	Children and Young People	59760

N/A	18/03/2024	25165319	2	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	27/03/2024	25178132	2	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	27/03/2024	25178363	2	10,582.03	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	09/01/2024	25118902	2	22,237.50	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	27/03/2024	25177782	1	798.00	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	18/03/2024	25165608	2	15,541.00	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	13/03/2024	25162594	1	1,000.00	Agency Staff CAT05	Children and Young People	29360
N/A	19/02/2024	25144389	0	1,000.00	Agency Staff CAT05	Children and Young People	29360
N/A	27/03/2024	25177636	0	1,000.00	Agency Staff CAT05	Children and Young People	29360
N/A	13/03/2024	25163002	0	5,476.12	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	13/03/2024	25163004	0	2,738.06	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	08/01/2024	25118711	2	6,420.80	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165305	0	5,635.47	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178118	2	6,644.14	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178346	0	10,179.07	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118885	2	20,193.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177764	1	646.94	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165590	2	8,701.95	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	08/01/2024	25118727	2	17,695.13	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	18/03/2024	25165322	0	7,516.21	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25178134	2	4,228.09	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25178365	2	6,095.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	09/01/2024	25118905	0	11,812.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	18/03/2024	25165611	0	5,472.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	08/01/2024	25118726	0	1,945.53	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	09/01/2024	25118904	2	17,747.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25177784	1	514.57	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	18/03/2024	25165610	2	6,049.99	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	08/01/2024	25118725	2	2,409.91	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	18/03/2024	25165320	0	803.30	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25178133	0	7,308.55	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25178364	0	11,032.40	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	09/01/2024	25118903	0	23,253.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25177783	1	667.87	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	18/03/2024	25165609	0	9,753.41	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	08/01/2024	25118728	0	12,639.38	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	18/03/2024	25165323	2	6,123.07	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25178135	0	3,926.08	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	27/03/2024	25178366	0	4,266.68	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	09/01/2024	25118906	2	9,000.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	18/03/2024	25165612	2	3,387.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1094331	19/03/2024	25168482	0	902.40	Services Contracts (Private Con CAT05	Children and Young People	53088
1094331	26/03/2024	25176751	0	902.40	Services Contracts (Private Con CAT05	Children and Young People	53088
1094331	19/02/2024	25144460	0	860.10	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	08/02/2024	25124592	1	1,595.00	Adaptations CAT04	Adult Services	25800
N/A	09/01/2024	25086295	0	1,409.81	Adaptations CAT04	Adult Services	25800
N/A	04/01/2024	25087107	1	1,595.00	Adaptations CAT04	Adult Services	25800
N/A	27/02/2024	25150474	1	-560.00	Adaptations CAT04	Adult Services	25800
N/A	03/01/2024	25089063	1	1,739.00	Adaptations CAT04	Adult Services	25800
N/A	03/01/2024	25086007	0	1,739.00	Adaptations CAT04	Adult Services	25800



N/A	30/01/2024	25125662	0	600.00	Adaptations	CAT04	Adult Services	25800
N/A	22/03/2024	25173403	1	560.00	Adaptations	CAT04	Adult Services	25800
N/A	04/03/2024	25150782	0	713.08	Adaptations	CAT04	Adult Services	25800
N/A	12/02/2024	25126713	1	570.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	22/01/2024	25126185	1	602.86	Fees	CAT11	ICT	20703
N/A	22/01/2024	25126192	1	2,922.83	Fees	CAT11	ICT	20703
N/A	25/03/2024	25166095	1	3,531.00	Fees	CAT11	ICT	20703
N/A	05/03/2024	25153558	1	3,410.42	Fees	CAT11	ICT	20703
N/A	05/03/2024	25153741	1	668.77	Fees	CAT11	ICT	20703
N/A	12/03/2024	25160047	1	719.73	Fees	CAT11	ICT	20703
N/A	27/02/2024	25152416	0	15,404.54	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182181	2	1,711.00	Managed A/C (Homecare)	CAT04	Adult Services	43419
1156486	13/03/2024	25162994	0	3,928.09	Managed A/C (Supported Living	CAT04	Adult Services	25820
1156486	13/03/2024	25162995	2	50,402.90	Managed A/C (Supported Living	CAT04	Adult Services	25820
1156486	18/01/2024	25125222	1	24,924.49	Managed A/C (Supported Living	CAT04	Adult Services	25820
1156486	27/02/2024	25150866	1	24,924.49	Managed A/C (Supported Living	CAT04	Adult Services	25820
1156486	15/03/2024	25164153	1	24,924.49	Managed A/C (Supported Living	CAT04	Adult Services	25820
1156486	28/03/2024	25178708	1	24,924.49	Managed A/C (Supported Living	CAT04	Adult Services	25820
N/A	10/01/2024	25118571	1	1,100.00	Fees	CAT06	Public Health	98766
N/A	27/02/2024	25152417	2	13,084.50	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182182	0	1,812.57	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	10/01/2024	25120806	1	526.50	Adaptations	CAT01	Property & Regeneration	35290
N/A	19/03/2024	25162755	0	818.16	Equipment	CAT01	Property & Regeneration	35290
N/A	28/03/2024	25178769	1	714.00	Purchase of Food & Drink	CAT02	Business Services	44100
N/A	16/01/2024	25123049	1	828.00	Clothing	CAT10	Transport	48980
N/A	08/01/2024	25118817	0	1,039.80	Equipment	CAT10	Transport	48980
N/A	22/01/2024	25126852	0	1,620.40	Equipment	CAT10	Transport	48980
N/A	18/03/2024	25165786	0	1,317.15	Equipment	CAT10	Transport	48980
N/A	04/03/2024	25155229	1	654.40	Equipment	CAT10	Transport	48980
N/A	24/01/2024	25129289	1	500.80	Equipment	CAT10	Transport	48980
231060	23/02/2024	25150349	0	1,775.00	Training Expenses	CAT08	Professional Services	45255
231060	21/02/2024	25143636	0	-5,650.00	Training Expenses	CAT08	Professional Services	45255
231060	30/01/2024	25125514	0	5,650.00	Training Expenses	CAT08	Professional Services	45255
231060	08/03/2024	25159040	0	4,251.33	Training Expenses	CAT08	Professional Services	45255
N/A	19/03/2024	25165851	1	7,235.00	Subscriptions	CAT08	Professional Services	45255
N/A	05/02/2024	25137273	1	7,784.00	Equipment	CAT08	Professional Services	01500
N/A	15/03/2024	25164038	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	15/03/2024	25164040	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	15/03/2024	25164042	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	15/03/2024	25164043	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	15/03/2024	25164044	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	15/03/2024	25164048	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	15/03/2024	25164086	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	26/03/2024	25173812	1	2,265.56	External Provider Day-care (Pri	CAT04	Adult Services	20482
N/A	23/01/2024	25127178	0	2,100.93	Premises Cleaning	CAT01	Property & Regeneration	44320
312832-6	17/01/2024	25123194	1	520.00	Exam Fees	CAT05	Children and Young People	29360
N/A	07/02/2024	25139913	1	5,859.62	Special Needs Residential Place	CATNA	n/a	48583
N/A	07/02/2024	25139926	1	2,646.28	Special Needs Residential Place	CATNA	n/a	48583
N/A	07/02/2024	25139935	1	2,646.28	Special Needs Residential Place	CATNA	n/a	48583
N/A	07/02/2024	25139954	1	2,646.28	Special Needs Residential Place	CATNA	n/a	48583

N/A	07/02/2024	25139966	1	2,646.28	Special Needs Residential Place CATNA	n/a	48583
N/A	26/03/2024	25176384	1	1,500.00	Training Expenses CATNA	n/a	48583
N/A	19/03/2024	25164621	1	720.00	Subscriptions CATNA	n/a	48583
N/A	06/03/2024	25154922	1	3,648.00	Medical Fees CATNA	n/a	48583
N/A	27/03/2024	25176054	1	4,050.00	Medical Fees CATNA	n/a	48583
N/A	31/01/2024	25133269	1	2,404.00	Medical Fees CATNA	n/a	48583
N/A	27/02/2024	25145808	1	15,636.00	Mortuary Fees CATNA	n/a	48583
N/A	27/02/2024	25145809	1	6,486.00	Mortuary Fees CATNA	n/a	48583
N/A	25/03/2024	25173182	1	10,488.00	Mortuary Fees CATNA	n/a	48583
N/A	11/03/2024	25159904	1	1,200.00	Training Expenses CATNA	n/a	48583
N/A	20/02/2024	25145649	0	9,815.59	Computer Equipment - Annual CAT11	ICT	20703
N/A	22/03/2024	25173458	0	3,807.00	Fees CAT11	ICT	20703
N/A	27/02/2024	25152418	0	1,058.75	Managed A/C (Homecare) CAT04	Adult Services	64710
N/A	25/03/2024	25173649	0	1,700.00	Design Fees CAT08	Professional Services	24980
N/A	27/03/2024	25178036	1	1,918.08	Subscriptions CAT05	Children and Young People	29360
N/A	23/01/2024	25128541	1	3,950.54	Advertising CAT02	Business Services	01967
N/A	26/03/2024	25176830	0	650.00	Advertising CAT02	Business Services	01967
N/A	19/01/2024	25125959	0	1,500.00	Advertising CAT02	Business Services	01967
N/A	22/01/2024	25125972	0	1,300.00	Advertising CAT02	Business Services	01967
N/A	23/01/2024	25127230	1	1,500.00	Advertising CAT02	Business Services	01967
N/A	08/03/2024	25159032	0	1,500.00	Advertising CAT02	Business Services	01967
N/A	08/03/2024	25159035	0	603.57	Advertising CAT02	Business Services	01967
N/A	07/02/2024	25032541	0	4,750.00	Advertising CAT02	Business Services	01967
N/A	02/01/2024	25090554	1	500.00	Advertising CAT02	Business Services	01967
N/A	31/01/2024	25132579	1	-1,475.00	Advertising CAT02	Business Services	01967
N/A	08/02/2024	25128543	1	3,950.54	Promotions CAT02	Business Services	01967
N/A	23/01/2024	25128538	1	3,080.03	Advertising CAT02	Business Services	01967
N/A	16/01/2024	25122425	1	18,836.99	External Provider Respite (Priva CAT05	Children and Young People	29360
N/A	28/02/2024	25153307	1	18,836.99	External Provider Respite (Priva CAT05	Children and Young People	29360
N/A	18/03/2024	25165573	1	18,836.99	External Provider Respite (Priva CAT05	Children and Young People	29360
N/A	26/03/2024	25173835	1	3,490.01	External Provider Respite (Priva CAT05	Children and Young People	29360
N/A	27/03/2024	25178143	0	4,414.13	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	08/01/2024	25118732	0	5,055.75	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	18/03/2024	25165328	0	3,707.55	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	27/03/2024	25178375	2	2,600.64	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	09/01/2024	25118913	0	34,312.50	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	18/03/2024	25165619	0	11,953.75	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	27/03/2024	25177794	1	1,007.78	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	27/03/2024	25176683	1	3,680.00	Medical Fees CAT08	Professional Services	16580
1150805	04/03/2024	25154713	1	700.00	External Provider Respite (Priva CAT06	Public Health	17020
N/A	19/03/2024	25167476	0	614.90	Rent CAT04	Adult Services	20482
N/A	08/01/2024	25118320	1	10,234.84	External Provider - Supported L CAT04	Adult Services	64710
N/A	28/03/2024	25178111	1	10,234.84	External Provider - Supported L CAT04	Adult Services	64710
N/A	06/02/2024	25139658	1	10,234.84	External Provider - Supported L CAT04	Adult Services	64710
N/A	12/03/2024	25161682	1	10,234.84	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118255	1	10,667.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25143629	1	10,667.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161416	1	10,667.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25178658	1	10,667.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	05/03/2024	25154817	1	1,995.00	Books & Other Publications CAT09	Culture & Sport	09450

N/A	22/02/2024	25149541	0	21,588.07	Construction of Roads (Internal CAT07	Highways	65400
N/A	22/02/2024	25149595	1	70,042.77	Construction of Roads (Internal CAT07	Highways	65400
N/A	05/03/2024	25155833	0	8,939.61	Construction of Roads (Internal CAT07	Highways	65400
N/A	13/03/2024	25162699	0	614.40	Stock Received not yet paid CAT07	Highways	65400
N/A	20/03/2024	25172545	0	1,276.00	Stock Received not yet paid CAT07	Highways	65400
N/A	24/01/2024	25129324	0	792.00	Stock Received not yet paid CAT07	Highways	65400
N/A	26/02/2024	25150540	1	880.00	Stock Received not yet paid CAT07	Highways	65400
N/A	19/03/2024	25168824	0	1,635.10	Disposal of Waste CAT07	Highways	18632
N/A	27/03/2024	25177649	1	1,632.78	Disposal of Waste CAT07	Highways	18632
N/A	11/03/2024	25159970	0	34,320.00	Sub Contractors PCB CAT07	Highways	18632
N/A	27/03/2024	25178157	1	9,966.21	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165335	2	2,883.65	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178392	0	16,244.48	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177811	2	546.81	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165634	2	9,559.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	21/03/2024	25169538	1	1,645.00	Training Expenses CAT08	Professional Services	50342
N/A	08/01/2024	25117397	1	12,233.00	Services Contracts (Private Con CAT08	Professional Services	50342
N/A	04/03/2024	25155032	2	2,185.01	Managed A/C (Homecare) CAT04	Adult Services	43419
N/A	18/03/2024	25165877	0	555.00	Vehicle Fuel CAT10	Transport	38120
N/A	18/03/2024	25165158	1	555.37	Vehicle Fuel CAT10	Transport	38120
N/A	14/03/2024	25159958	1	6,500.00	Promotions CAT11	ICT	20703
N/A	27/03/2024	25177180	1	17,041.49	Fees CAT04	Adult Services	20482
1121884	17/01/2024	25124638	1	6,250.00	Contribution CAT06	Public Health	17020
519996	20/03/2024	25169343	2	9,373.98	Managed A/C (Supported Living CAT04	Adult Services	69475
519996	11/01/2024	25120797	1	55,315.93	Adult Service Contracts CAT04	Adult Services	69475
514779	07/02/2024	25136768	1	9,760.75	Staff seconded from other org / CAT06	Public Health	17020
N/A	14/03/2024	25146505	1	500.00	Promotions CAT01	Property & Regeneration	74420
N/A	19/03/2024	25166626	1	18,822.28	Special Needs Residential Place CAT05	Children and Young People	01880
N/A	29/01/2024	25128430	1	18,822.00	Special Needs Residential Place CAT05	Children and Young People	01880
N/A	29/02/2024	25154084	1	17,607.94	Special Needs Residential Place CAT05	Children and Young People	01880
N/A	05/01/2024	25117831	1	4,140.84	Computer Equipment - Annual CAT11	ICT	20703
N/A	13/03/2024	25162480	0	2,622.27	Stock Received not yet paid CAT07	Highways	66340
N/A	13/03/2024	25162481	0	7,744.14	Stock Received not yet paid CAT07	Highways	66340
N/A	13/03/2024	25162485	0	7,710.26	Stock Received not yet paid CAT07	Highways	66340
N/A	13/03/2024	25162486	0	2,657.98	Stock Received not yet paid CAT07	Highways	66340
N/A	18/01/2024	25119156	0	2,658.90	Stock Received not yet paid CAT07	Highways	66340
N/A	18/01/2024	25119226	0	2,588.41	Stock Received not yet paid CAT07	Highways	66340
N/A	25/03/2024	25173926	0	1,345.02	Stock Received not yet paid CAT07	Highways	66340
N/A	23/01/2024	25128603	0	6,327.71	Stock Received not yet paid CAT07	Highways	66340
N/A	23/01/2024	25129067	0	5,196.03	Stock Received not yet paid CAT07	Highways	66340
N/A	04/01/2024	25117751	0	8,919.77	Stock Received not yet paid CAT07	Highways	66340
N/A	23/01/2024	25128600	0	5,143.84	Stock Received not yet paid CAT07	Highways	66340
N/A	30/01/2024	25135139	0	1,270.85	Stock Received not yet paid CAT07	Highways	66340
N/A	05/01/2024	25117833	1	3,928.84	Stock Received not yet paid CAT07	Highways	66340
N/A	17/01/2024	25118327	0	9,000.33	Stock Received not yet paid CAT07	Highways	66340
N/A	27/02/2024	25152419	2	9,590.63	Managed A/C (Homecare) CAT04	Adult Services	69475
N/A	04/04/2024	25182183	2	1,819.89	Managed A/C (Homecare) CAT04	Adult Services	69475
N/A	18/03/2024	25165272	1	1,576.72	Rent CAT04	Adult Services	44166
N/A	19/02/2024	25143991	1	1,080.00	Equipment CAT04	Adult Services	42429
N/A	19/03/2024	25168713	0	3,088.47	Equipment CAT04	Adult Services	51520

N/A	19/03/2024	25168714	0	1,024.00	Equipment	CAT04	Adult Services	51520
N/A	19/03/2024	25168715	0	2,671.32	Equipment	CAT04	Adult Services	51520
N/A	19/03/2024	25168717	0	1,147.40	Equipment	CAT04	Adult Services	51520
N/A	19/03/2024	25168719	0	2,713.09	Equipment	CAT04	Adult Services	51520
N/A	18/03/2024	25165828	0	3,742.03	Equipment	CAT04	Adult Services	51520
N/A	12/03/2024	25162383	0	2,681.82	Equipment	CAT04	Adult Services	51520
N/A	12/03/2024	25162386	0	3,328.07	Equipment	CAT04	Adult Services	51520
N/A	16/02/2024	25140507	0	1,400.00	Training Expenses	CAT07	Highways	27660
N/A	19/03/2024	25167478	0	800.00	Training Expenses	CAT02	Business Services	79960
N/A	22/01/2024	25114733	1	1,600.00	Training Expenses	CAT02	Business Services	79960
N/A	27/02/2024	25150392	1	1,498.00	Repairs - Reactive	CAT09	Culture & Sport	72800
N/A	01/02/2024	25134084	0	1,220.80	Security Services	CAT01	Property & Regeneration	69175
N/A	01/02/2024	25134086	0	2,121.39	Security Services	CAT01	Property & Regeneration	69175
N/A	29/01/2024	25122134	1	2,899.40	Security Services	CAT01	Property & Regeneration	69175
N/A	05/02/2024	25134068	0	12,255.60	Security Services	CAT01	Property & Regeneration	69175
N/A	05/02/2024	25134073	1	12,255.60	Security Services	CAT01	Property & Regeneration	69175
N/A	25/03/2024	25168706	1	10,154.64	Security Services	CAT01	Property & Regeneration	69175
N/A	25/03/2024	25168721	0	10,154.64	Security Services	CAT01	Property & Regeneration	69175
N/A	05/01/2024	25115618	0	10,504.80	Security Services	CAT01	Property & Regeneration	69175
N/A	05/03/2024	25154933	1	11,205.12	Security Services	CAT01	Property & Regeneration	69175
N/A	05/03/2024	25154934	1	3,052.00	Security Services	CAT01	Property & Regeneration	69175
N/A	05/03/2024	25154938	1	2,283.34	Security Services	CAT01	Property & Regeneration	69175
N/A	05/03/2024	25154939	1	11,205.12	Security Services	CAT01	Property & Regeneration	69175
N/A	25/03/2024	25168722	0	4,425.40	Security Services	CAT01	Property & Regeneration	69175
N/A	25/03/2024	25168724	0	2,224.98	Security Services	CAT01	Property & Regeneration	69175
N/A	09/01/2024	25118826	1	675.17	Agency Staff	CAT02	Business Services	31230
N/A	16/02/2024	25143615	0	526.50	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163724	0	565.50	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125739	0	1,270.95	Agency Staff	CAT02	Business Services	31230
N/A	08/02/2024	25140454	0	1,211.75	Agency Staff	CAT02	Business Services	31230
N/A	08/02/2024	25140455	1	966.13	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25123166	1	1,270.95	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25123167	1	1,942.40	Agency Staff	CAT02	Business Services	31230
N/A	02/01/2024	25115649	0	1,211.75	Agency Staff	CAT02	Business Services	31230
N/A	21/02/2024	25140458	0	1,211.75	Agency Staff	CAT02	Business Services	31230
N/A	24/01/2024	25132170	1	575.25	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25167538	1	585.00	Agency Staff	CAT02	Business Services	31230
N/A	16/02/2024	25143610	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125574	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125581	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125523	1	721.50	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125572	0	1,043.28	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125768	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125770	0	604.50	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125773	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	09/01/2024	25120728	1	658.83	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162337	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	21/02/2024	25143938	1	514.43	Agency Staff	CAT02	Business Services	31230
N/A	08/03/2024	25159051	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163662	0	721.50	Agency Staff	CAT02	Business Services	31230

N/A	26/02/2024	25150632	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25168206	0	845.46	Agency Staff	CAT02	Business Services	31230
N/A	26/03/2024	25177089	0	516.06	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25123162	1	867.42	Agency Staff	CAT02	Business Services	31230
N/A	09/01/2024	25119208	0	623.35	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163713	0	845.46	Agency Staff	CAT02	Business Services	31230
N/A	12/02/2024	25140997	0	516.06	Agency Staff	CAT02	Business Services	31230
N/A	26/02/2024	25140988	1	658.80	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163678	0	867.42	Agency Staff	CAT02	Business Services	31230
N/A	26/02/2024	25150779	1	604.50	Agency Staff	CAT02	Business Services	31230
N/A	26/02/2024	25150795	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	26/02/2024	25150800	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	26/03/2024	25176320	1	658.70	Agency Staff	CAT02	Business Services	31230
N/A	26/03/2024	25176322	1	812.52	Agency Staff	CAT02	Business Services	31230
N/A	27/03/2024	25178581	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	27/03/2024	25178585	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	26/03/2024	25176324	1	812.52	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25168204	0	745.55	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25168205	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	01/03/2024	25154914	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	01/03/2024	25154915	0	591.60	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163711	0	745.55	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163717	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	20/03/2024	25169499	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	20/03/2024	25169544	0	776.73	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124457	0	745.55	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124458	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124459	0	1,837.15	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124460	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	08/03/2024	25159180	0	650.02	Agency Staff	CAT02	Business Services	31230
N/A	06/02/2024	25137970	1	812.52	Agency Staff	CAT02	Business Services	31230
N/A	06/02/2024	25137971	1	745.55	Agency Staff	CAT02	Business Services	31230
N/A	06/02/2024	25137972	1	812.52	Agency Staff	CAT02	Business Services	31230
N/A	29/01/2024	25133451	0	644.75	Agency Staff	CAT02	Business Services	31230
N/A	29/01/2024	25133457	0	644.75	Agency Staff	CAT02	Business Services	31230
N/A	29/01/2024	25133458	0	604.50	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124410	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124407	0	745.55	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124409	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	20/02/2024	25146342	1	745.55	Agency Staff	CAT02	Business Services	31230
N/A	20/02/2024	25146343	1	812.52	Agency Staff	CAT02	Business Services	31230
N/A	20/02/2024	25146344	1	812.52	Agency Staff	CAT02	Business Services	31230
N/A	20/03/2024	25172543	1	745.55	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162339	0	812.52	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162342	0	745.55	Agency Staff	CAT02	Business Services	31230
N/A	08/03/2024	25159047	0	644.80	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25156088	0	667.85	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25156089	0	667.85	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25155950	0	613.70	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25155948	0	667.85	Agency Staff	CAT02	Business Services	31230

N/A	05/03/2024	25157376	1	575.25	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25157378	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25167749	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25167752	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25167753	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	01/03/2024	25154925	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	01/03/2024	25154927	0	575.25	Agency Staff	CAT02	Business Services	31230
N/A	07/02/2024	25139765	1	546.00	Agency Staff	CAT02	Business Services	31230
N/A	07/02/2024	25139767	1	575.25	Agency Staff	CAT02	Business Services	31230
N/A	21/03/2024	25173188	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	21/03/2024	25173190	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	21/03/2024	25173192	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	28/03/2024	25178733	0	692.25	Agency Staff	CAT02	Business Services	31230
N/A	28/03/2024	25178734	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	28/03/2024	25178735	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	28/03/2024	25178736	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163714	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163716	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163719	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163722	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	09/01/2024	25120718	1	518.94	Agency Staff	CAT02	Business Services	31230
N/A	09/01/2024	25120719	1	667.85	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124485	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124492	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124496	0	1,635.60	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25124498	0	892.48	Agency Staff	CAT02	Business Services	31230
N/A	15/01/2024	25122351	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	15/01/2024	25122377	0	617.70	Agency Staff	CAT02	Business Services	31230
N/A	28/02/2024	25154083	0	575.25	Agency Staff	CAT02	Business Services	31230
N/A	20/02/2024	25146357	1	721.50	Agency Staff	CAT02	Business Services	31230
N/A	20/02/2024	25146331	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	20/02/2024	25146340	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	06/02/2024	25139624	1	721.50	Agency Staff	CAT02	Business Services	31230
N/A	05/01/2024	25117886	0	692.25	Agency Staff	CAT02	Business Services	31230
N/A	05/01/2024	25117887	0	692.25	Agency Staff	CAT02	Business Services	31230
N/A	05/01/2024	25118248	0	667.85	Agency Staff	CAT02	Business Services	31230
N/A	17/01/2024	25124596	1	721.50	Agency Staff	CAT02	Business Services	31230
N/A	29/02/2024	25154192	0	575.25	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25155512	0	711.75	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25155513	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162265	1	575.25	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162335	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162336	0	565.50	Agency Staff	CAT02	Business Services	31230
N/A	08/03/2024	25159046	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	08/03/2024	25159048	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	08/03/2024	25159050	0	575.25	Agency Staff	CAT02	Business Services	31230
N/A	08/03/2024	25159052	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	22/03/2024	25173535	0	555.75	Agency Staff	CAT02	Business Services	31230
N/A	22/03/2024	25173537	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	22/03/2024	25173539	0	721.50	Agency Staff	CAT02	Business Services	31230

N/A	05/03/2024	25155935	0	667.85	Agency Staff	CAT02	Business Services	31230
N/A	26/02/2024	25150716	0	721.50	Agency Staff	CAT02	Business Services	31230
N/A	08/02/2024	25140123	1	667.85	Agency Staff	CAT02	Business Services	31230
N/A	11/03/2024	25159658	1	15,409.08	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	03/01/2024	25117018	1	15,409.08	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	30/01/2024	25135581	1	15,409.08	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173796	1	15,409.08	Special Needs Residential Place	CAT04	Adult Services	64710
1077444	20/03/2024	25172618	0	525.00	Services Contracts (Private Con	CAT05	Children and Young People	17020
N/A	01/02/2024	25136886	0	2,952.75	Foster Payments - Other	CAT05	Children and Young People	71855
N/A	09/02/2024	25139683	1	4,500.00	Training Expenses	CAT08	Professional Services	12100
N/A	15/03/2024	25164218	0	9,295.00	Licences	CAT11	ICT	20703
N/A	21/02/2024	25146515	0	655.00	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25178523	1	1,462.00	Equipment	CAT04	Adult Services	25800
N/A	27/02/2024	25136499	1	75,256.68	Gas	CAT01	Property & Regeneration	39640
N/A	27/02/2024	25136499	2	435,192.88	Gas	CAT01	Property & Regeneration	39640
N/A	06/03/2024	25154292	1	98,420.66	Gas	CAT01	Property & Regeneration	39640
N/A	06/03/2024	25154292	2	443,298.88	Gas	CAT01	Property & Regeneration	39640
N/A	08/01/2024	25118239	1	85,885.47	Gas	CAT01	Property & Regeneration	39640
N/A	08/01/2024	25118239	2	243,511.35	Gas	CAT01	Property & Regeneration	39640
N/A	23/01/2024	25127016	1	72,707.75	Gas	CAT01	Property & Regeneration	39640
N/A	23/01/2024	25127016	2	398,366.84	Gas	CAT01	Property & Regeneration	39640
N/A	19/02/2024	25144358	0	1,027.94	Printing & Stationery	CAT02	Business Services	61540
N/A	10/01/2024	25115602	1	3,633.60	Course Fees	CAT02	Business Services	61540
N/A	26/01/2024	25132903	1	28,934.80	Printing & Stationery	CAT02	Business Services	61540
N/A	26/01/2024	25132903	2	19,725.55	Printing & Stationery	CAT02	Business Services	61540
N/A	18/03/2024	25165890	0	22,398.08	Printing & Stationery	CAT02	Business Services	61540
N/A	18/03/2024	25165890	1	10,281.75	Printing & Stationery	CAT02	Business Services	61540
N/A	19/02/2024	25144370	0	5,461.90	Printing & Stationery	CAT02	Business Services	61540
N/A	19/02/2024	25144370	1	18,630.20	Printing & Stationery	CAT02	Business Services	61540
N/A	18/01/2024	25125219	0	4,011.74	Printing & Stationery	CAT02	Business Services	61540
N/A	18/03/2024	25165891	0	4,557.46	Printing & Stationery	CAT02	Business Services	61540
N/A	19/02/2024	25144364	0	2,867.29	Printing & Stationery	CAT02	Business Services	61540
N/A	27/03/2024	25176455	0	4,938.39	Computer Equipment - New So	CAT02	Business Services	45170
N/A	10/01/2024	25120813	0	2,928.00	Licences	CAT02	Business Services	45170
N/A	14/03/2024	25163483	0	965.00	Equipment	CAT04	Adult Services	79470
N/A	12/03/2024	25161700	0	3,283.29	Equipment	CAT04	Adult Services	79470
N/A	26/03/2024	25177097	0	31,347.32	Nursing Placements in Indepen	CAT04	Adult Services	53350
N/A	04/03/2024	25155013	0	73,927.49	Nursing Placements in Indepen	CAT04	Adult Services	53350
N/A	04/03/2024	25155029	0	87,617.77	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	26/03/2024	25177098	2	34,574.25	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	16/01/2024	25123527	1	560.00	Residential Placements in Inde	CAT04	Adult Services	64710
N/A	16/01/2024	25123529	1	2,142.86	Residential Placements in Inde	CAT04	Adult Services	64710
N/A	11/03/2024	25157833	1	1,150.00	Rent	CAT01	Property & Regeneration	32695
N/A	22/02/2024	25149834	0	1,128.00	Equipment	CAT11	ICT	52708
N/A	27/03/2024	25173654	1	1,250.00	Fees	CAT08	Professional Services	74650
N/A	26/03/2024	25176317	1	5,480.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122511	1	5,480.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/02/2024	25143726	1	5,480.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/02/2024	25143947	1	5,480.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25161321	1	5,480.32	Special Needs Residential Place	CAT04	Adult Services	64710

N/A	15/02/2024	25143440	1	3,523.06	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25177073	1	3,437.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123093	1	3,437.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25122507	1	4,200.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25140588	1	3,437.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/02/2024	25140592	1	4,200.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/03/2024	25177150	1	4,200.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161338	1	4,200.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25162391	1	3,437.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	20/03/2024	25169338	0	2,738.06	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	28/03/2024	25177379	1	4,426.88	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	12/03/2024	25161362	1	4,426.88	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	28/03/2024	25177388	1	3,376.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161369	1	3,376.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177381	1	5,037.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177382	1	3,136.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177383	1	6,453.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177384	1	3,343.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177385	1	4,446.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161342	1	2,520.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161343	1	3,343.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161350	1	4,446.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161314	1	3,136.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161339	1	5,037.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161355	1	4,311.04	Special Needs Residential Place CAT04	Adult Services	64710
1061582	17/01/2024	25124573	1	26,702.50	Payments to Outside Bodies (O CAT06	Public Health	17020
N/A	08/03/2024	25159186	1	554.17	Fees CAT01	Property & Regeneration	12630
N/A	14/03/2024	25159586	1	1,762.50	Items For Resale CAT01	Property & Regeneration	12630
N/A	14/03/2024	25159791	1	733.33	Items For Resale CAT01	Property & Regeneration	12630
N/A	26/03/2024	25176337	1	4,642.31	Equipment CAT05	Children and Young People	29360
N/A	22/03/2024	25173494	0	15,966.12	Equipment CAT05	Children and Young People	29360
N/A	19/03/2024	25161762	1	2,313.50	Equipment CAT10	Transport	51520
N/A	28/02/2024	25151771	1	6,737.50	Contribution CAT06	Public Health	98766
N/A	27/03/2024	25178144	2	7,248.15	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118733	2	5,055.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178376	0	12,021.19	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118914	2	28,237.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165620	2	8,980.90	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177795	1	885.53	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/02/2024	25152420	0	14,192.61	Managed A/C (Homecare) CAT04	Adult Services	53280
N/A	04/04/2024	25182185	2	2,796.08	Managed A/C (Homecare) CAT04	Adult Services	53280
N/A	04/03/2024	25155041	0	2,738.06	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	27/02/2024	25152421	2	6,204.14	Managed A/C (Homecare) CAT04	Adult Services	43419
N/A	04/04/2024	25182184	0	1,063.45	Managed A/C (Homecare) CAT04	Adult Services	43419
EXEMPT	15/03/2024	25164250	1	7,551.22	Accomodation Recharge - Reso CAT05	Children and Young People	67860
EXEMPT	18/01/2024	25124884	0	2,481.60	Services Contracts (Private Con CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25168459	2	902.40	Services Contracts (Private Con CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176781	0	902.40	Services Contracts (Private Con CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144440	2	1,015.20	Services Contracts (Private Con CAT05	Children and Young People	67860
N/A	02/02/2024	25137185	0	1,680.00	Plastic Sacks CAT01	Property & Regeneration	60092



N/A	02/02/2024	25137187	0	840.00	Plastic Sacks	CAT01	Property & Regeneration	60092
N/A	21/03/2024	25168825	0	1,840.00	Plastic Sacks	CAT01	Property & Regeneration	60092
N/A	21/03/2024	25168828	0	5,060.00	Plastic Sacks	CAT01	Property & Regeneration	60092
N/A	21/03/2024	25168829	0	3,450.00	Plastic Sacks	CAT01	Property & Regeneration	60092
N/A	29/01/2024	25133523	1	1,798.30	Plastic Sacks	CAT01	Property & Regeneration	60092
N/A	25/01/2024	25132253	1	6,528.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25155022	2	46,546.94	Nursing Placements in Independen	CAT04	Adult Services	64710
N/A	12/03/2024	25161681	1	1,034.00	Residential Respite Placements	CAT04	Adult Services	64710
N/A	13/03/2024	25162778	1	4,550.00	HNS Spend to Save Payments	CAT01	Property & Regeneration	32695
N/A	08/02/2024	25140309	1	4,550.00	HNS Spend to Save Payments	CAT01	Property & Regeneration	32695
N/A	08/01/2024	25118810	0	9,605.93	Nursery Education Funding - Ex	CAT04	Adult Services	53088
N/A	27/03/2024	25178274	0	3,754.94	Nursery Education Funding - Ex	CAT04	Adult Services	53088
N/A	18/03/2024	25165418	0	3,164.52	Nursery Education Funding - Ex	CAT04	Adult Services	53088
N/A	27/03/2024	25178502	1	7,612.29	Nursery Education Funding - Ex	CAT04	Adult Services	53088
N/A	09/01/2024	25119038	2	10,161.28	Nursery Education Funding - Ex	CAT04	Adult Services	53088
N/A	18/03/2024	25165746	1	5,742.50	Nursery Education Funding - Ex	CAT04	Adult Services	53088
N/A	11/01/2024	25121256	0	2,010.36	Equipment	CAT01	Property & Regeneration	83801
N/A	23/02/2024	25149875	0	4,500.00	Fees	CAT01	Property & Regeneration	74700
N/A	02/02/2024	25136965	0	619.35	Equipment	CAT11	ICT	20620
N/A	03/01/2024	25117171	0	619.35	Equipment	CAT11	ICT	20620
N/A	18/01/2024	25125198	0	2,304.00	Health Promotion	CAT09	Culture & Sport	72790
N/A	16/01/2024	25124351	1	2,304.00	Health Promotion	CAT09	Culture & Sport	72790
N/A	29/01/2024	25133315	1	46,080.00	Sub Contracting	CAT09	Culture & Sport	72790
N/A	19/01/2024	25126059	0	4,427.40	Legal Fees	CAT08	Professional Services	47830
N/A	22/03/2024	25173541	1	6,059.40	Legal Fees	CAT08	Professional Services	47830
N/A	21/02/2024	25144081	1	7,000.00	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	07/02/2024	25139929	1	1,820.00	Entertainments	CAT09	Culture & Sport	04855
N/A	04/03/2024	25155015	0	14,547.09	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182186	0	2,447.95	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	09/01/2024	25118572	1	12,883.48	Fees	CAT02	Business Services	22930
N/A	02/01/2024	25112847	1	12,777.08	Fees	CAT02	Business Services	22930
N/A	20/03/2024	25168630	1	3,408.80	Fees	CAT02	Business Services	22930
N/A	22/03/2024	25173129	1	3,918.00	Fees	CAT08	Professional Services	05265
N/A	07/03/2024	25158774	0	1,500.00	Equipment	CAT01	Property & Regeneration	51740
N/A	12/03/2024	25125203	0	1,567.00	Equipment	CAT01	Property & Regeneration	51740
N/A	28/03/2024	25179078	0	3,095.00	Equipment	CAT01	Property & Regeneration	51740
N/A	21/03/2024	25169458	1	645.00	Accident Repairs - Charge User	CAT10	Transport	19610
N/A	25/01/2024	25127676	1	2,618.01	Hired Vehicles	CAT10	Transport	19610
N/A	25/03/2024	25173653	1	2,618.01	Hired Vehicles	CAT10	Transport	19610
N/A	20/02/2024	25145530	1	2,618.01	Hired Vehicles	CAT10	Transport	19610
N/A	17/01/2024	25117241	1	2,743.01	Hired Vehicles	CAT10	Transport	19610
N/A	13/03/2024	25161556	1	937.50	Hired Vehicles	CAT10	Transport	65988
N/A	01/02/2024	25136234	1	712.50	Hired Vehicles	CAT10	Transport	65988
N/A	01/02/2024	25136236	1	527.50	Hired Vehicles	CAT10	Transport	65988
N/A	27/02/2024	25150563	1	527.50	Hired Vehicles	CAT10	Transport	65988
N/A	08/01/2024	25117301	1	1,069.50	Hired Vehicles	CAT10	Transport	65988
N/A	08/01/2024	25117810	1	527.50	Hired Vehicles	CAT10	Transport	65988
N/A	08/01/2024	25115603	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	08/01/2024	25115775	1	955.00	Hired Vehicles	CAT10	Transport	65988
N/A	26/01/2024	25132382	1	997.50	Hired Vehicles	CAT10	Transport	65988

N/A	12/03/2024	25125321	1	5,812.50	Hired Vehicles	CAT10	Transport	65988
N/A	12/03/2024	25140146	1	5,812.50	Hired Vehicles	CAT10	Transport	65988
N/A	12/03/2024	25160036	1	4,179.00	Hired Vehicles	CAT10	Transport	65988
N/A	09/01/2024	25118419	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	09/01/2024	25118421	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	12/02/2024	25140144	1	4,577.00	Hired Vehicles	CAT10	Transport	65988
N/A	12/02/2024	25140147	1	4,275.00	Hired Vehicles	CAT10	Transport	65988
N/A	22/01/2024	25125317	1	4,179.00	Hired Vehicles	CAT10	Transport	65988
N/A	22/01/2024	25125326	1	3,277.50	Hired Vehicles	CAT10	Transport	65988
N/A	22/01/2024	25125346	1	2,850.00	Hired Vehicles	CAT10	Transport	65988
N/A	22/01/2024	25125862	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	22/01/2024	25126155	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	30/01/2024	25133247	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	29/02/2024	25154087	1	2,350.00	Hired Vehicles	CAT10	Transport	65988
N/A	31/01/2024	25133301	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	17/01/2024	25123149	1	1,097.50	Hired Vehicles	CAT10	Transport	65988
N/A	15/02/2024	25141024	1	997.50	Hired Vehicles	CAT10	Transport	65988
N/A	20/02/2024	25145705	0	650.00	Fees	CAT09	Culture & Sport	77780
N/A	26/03/2024	25176435	1	2,250.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	11/03/2024	25159794	1	500.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	18/01/2024	25125456	1	1,850.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	22/01/2024	25126365	1	850.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	22/01/2024	25126515	1	1,400.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	27/03/2024	25176548	1	1,430.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	27/03/2024	25176553	1	1,600.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	27/03/2024	25176624	1	1,100.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	11/03/2024	25159798	1	1,500.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	22/01/2024	25126680	1	3,000.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	22/01/2024	25126600	1	2,000.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	22/01/2024	25126646	1	2,500.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	17/01/2024	25105639	1	1,400.00	Fixtures & Fittings	CAT01	Property & Regeneration	55590
N/A	20/03/2024	25169072	1	750.00	Room Hire	CAT05	Children and Young People	29360
N/A	22/01/2024	25125733	2	750.00	Fees	CAT05	Children and Young People	29360
EXEMPT	20/03/2024	25172554	0	1,555.28	Equipment	CAT05	Children and Young People	67860
N/A	11/01/2024	25121203	0	1,650.00	Construction - Remodelling	CAT01	Property & Regeneration	24582
N/A	19/02/2024	25143999	1	8,325.00	Removal Costs	CAT01	Property & Regeneration	24582
N/A	02/01/2024	25114855	0	1,300.00	Disposal of Waste	CAT01	Property & Regeneration	24582
N/A	02/01/2024	25114849	0	3,513.30	Fees	CAT01	Property & Regeneration	24582
N/A	28/03/2024	25178628	1	2,600.00	Fees	CAT01	Property & Regeneration	24582
N/A	07/02/2024	25139951	1	1,250.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	19/02/2024	25144000	1	675.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	30/01/2024	25133649	0	1,200.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	30/01/2024	25133647	0	1,700.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	30/01/2024	25133910	1	910.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	16/01/2024	25123626	1	2,450.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	07/02/2024	25139646	0	2,200.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	25/03/2024	25173827	0	1,590.00	Repairs - Reactive	CAT01	Property & Regeneration	24582
N/A	20/02/2024	25145393	1	990.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	13/03/2024	25162651	0	860.88	Vehicle Parts	CAT10	Transport	20370
N/A	11/03/2024	25159812	1	618.66	Vehicle Parts	CAT10	Transport	20370

N/A	18/01/2024	25125343	0	2,804.76	Vehicle Parts	CAT10	Transport	20370
N/A	19/03/2024	25168718	1	1,231.18	Vehicle Parts	CAT10	Transport	20370
N/A	01/02/2024	25136824	1	512.57	Vehicle Parts	CAT10	Transport	20370
N/A	27/02/2024	25150506	1	3,000.00	Vehicle Parts	CAT10	Transport	20370
N/A	19/01/2024	25125969	0	1,191.02	Vehicle Parts	CAT10	Transport	20370
N/A	19/01/2024	25126140	1	1,351.20	Vehicle Parts	CAT10	Transport	20370
N/A	12/01/2024	25121350	1	695.35	Vehicle Parts	CAT10	Transport	20370
N/A	12/01/2024	25121761	0	542.58	Vehicle Parts	CAT10	Transport	20370
N/A	02/02/2024	25137137	0	520.57	Vehicle Parts	CAT10	Transport	20370
N/A	23/01/2024	25128386	0	902.86	Vehicle Parts	CAT10	Transport	20370
N/A	23/01/2024	25128389	0	609.97	Vehicle Parts	CAT10	Transport	20370
N/A	20/03/2024	25169116	1	1,146.84	Vehicle Parts	CAT10	Transport	20370
N/A	20/03/2024	25169514	0	1,033.16	Vehicle Parts	CAT10	Transport	20370
N/A	15/03/2024	25164110	0	1,166.70	Vehicle Parts	CAT10	Transport	20370
N/A	29/01/2024	25133559	0	512.57	Vehicle Parts	CAT10	Transport	20370
N/A	28/02/2024	25154058	0	832.00	Vehicle Parts	CAT10	Transport	20370
N/A	16/01/2024	25124273	1	984.85	Vehicle Parts	CAT10	Transport	20370
N/A	12/03/2024	25161596	0	625.35	Vehicle Parts	CAT10	Transport	20370
N/A	05/01/2024	25117433	1	-1,123.60	Vehicle Parts	CAT10	Transport	20370
N/A	05/01/2024	25117849	0	597.97	Vehicle Parts	CAT10	Transport	20370
N/A	12/03/2024	25162367	1	1,196.73	Vehicle Parts	CAT10	Transport	20370
N/A	21/02/2024	25143699	1	663.03	Vehicle Parts	CAT10	Transport	20370
N/A	04/03/2024	25155463	0	736.14	Vehicle Parts	CAT10	Transport	20370
N/A	15/02/2024	25133930	1	647.83	Vehicle Parts	CAT10	Transport	20370
N/A	29/02/2024	25154591	1	635.57	Vehicle Parts	CAT10	Transport	20370
N/A	29/02/2024	25154630	0	601.56	Vehicle Parts	CAT10	Transport	20370
N/A	13/03/2024	25162375	0	2,453.01	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	13/03/2024	25162965	0	770.00	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	18/01/2024	25125351	0	9,658.49	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	18/01/2024	25125364	0	7,629.87	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	18/01/2024	25125578	0	921.21	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	27/02/2024	25152652	0	1,625.14	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	07/03/2024	25158839	0	3,623.36	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	13/02/2024	25141519	1	18,678.63	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	30/01/2024	25133892	0	743.13	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	25/03/2024	25175834	0	1,121.95	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	25/03/2024	25175836	0	890.00	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	25/03/2024	25175837	0	1,936.33	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	06/02/2024	25139620	1	15,703.98	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	29/02/2024	25125740	1	13,558.12	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	12/03/2024	25162377	0	680.00	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	15/02/2024	25141517	1	2,346.83	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	06/02/2024	25137861	1	212,515.00	Grants Received	CAT08	Professional Services	38711
N/A	22/03/2024	25169373	2	55,246.00	Core Government Grants	CAT08	Professional Services	38711
N/A	22/03/2024	25169373	3	93,619.00	Core Government Grants	CAT08	Professional Services	38711
N/A	22/03/2024	25169373	4	1,403,680.00	Core Government Grants	CAT08	Professional Services	38711
N/A	22/03/2024	25169373	5	6,016,287.00	Core Government Grants	CAT08	Professional Services	38711
N/A	22/03/2024	25169373	6	5,359.00	Core Government Grants	CAT08	Professional Services	38711
N/A	22/03/2024	25169373	7	2,912.00	Core Government Grants	CAT08	Professional Services	38711
N/A	22/03/2024	25169373	8	-323,174.00	Core Government Grants	CAT08	Professional Services	38711

N/A	27/02/2024	25152422	0	14,181.61	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182187	2	1,730.51	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	30/01/2024	25133284	1	52,368.51	Construction of Roads (Internal	CAT10	Transport	59020
N/A	30/01/2024	25133285	1	168,729.05	Construction of Roads (Internal	CAT10	Transport	59020
N/A	30/01/2024	25133286	1	60,659.01	Construction of Roads (Internal	CAT10	Transport	59020
N/A	29/02/2024	25154127	1	5,106.18	Construction of Roads (Internal	CAT10	Transport	59020
N/A	29/02/2024	25154128	1	119,292.32	Construction of Roads (Internal	CAT10	Transport	59020
N/A	25/03/2024	25169567	1	43,288.19	Construction of Roads (Internal	CAT10	Transport	59020
N/A	25/03/2024	25169568	1	50,179.63	Construction of Roads (Internal	CAT10	Transport	59020
N/A	25/03/2024	25169571	1	115,701.26	Construction of Roads (Internal	CAT10	Transport	59020
N/A	21/03/2024	25172669	1	4,550.00	Professional Fees (External)	CAT08	Professional Services	24980
N/A	18/03/2024	25162689	0	4,250.00	Professional Fees (External)	CAT08	Professional Services	24980
N/A	21/03/2024	25164056	1	5,460.00	Professional Fees (External)	CAT08	Professional Services	24980
N/A	02/02/2024	25136068	1	1,840.80	Room Hire	CAT01	Property & Regeneration	53716
N/A	02/02/2024	25136070	1	1,975.00	Room Hire	CAT01	Property & Regeneration	53716
N/A	02/02/2024	25136195	1	1,398.11	Room Hire	CAT01	Property & Regeneration	53716
N/A	02/02/2024	25136198	1	1,112.00	Room Hire	CAT01	Property & Regeneration	53716
N/A	30/01/2024	25133998	1	1,640.50	Postage	CAT02	Business Services	49180
N/A	14/02/2024	25142877	1	5,103.82	Postage	CAT02	Business Services	49180
N/A	08/03/2024	25159536	1	12,500.00	Training Expenses	CAT09	Culture & Sport	82719
N/A	26/03/2024	25176196	1	700.00	Training Expenses	CAT09	Culture & Sport	82719
N/A	12/01/2024	25102142	0	3,718.00	Adaptations	CAT01	Property & Regeneration	73510
N/A	05/02/2024	25085831	0	748.00	Adaptations	CAT01	Property & Regeneration	73510
N/A	05/02/2024	25122069	1	3,770.00	Adaptations	CAT01	Property & Regeneration	73510
N/A	15/02/2024	25126579	1	3,097.00	Adaptations	CAT01	Property & Regeneration	73510
N/A	20/03/2024	25166457	1	1,710.00	CRB Police Checks - Non-Emplo	CAT02	Business Services	45170
N/A	22/01/2024	25126765	0	646.00	CRB Police Checks - Non-Emplo	CAT02	Business Services	45170
N/A	28/02/2024	25153756	0	608.00	CRB Police Checks - Non-Emplo	CAT02	Business Services	45170
.	15/03/2024	25163990	0	600.00	Promotions	CAT09	Culture & Sport	57670
N/A	08/01/2024	25118492	1	22,662.69	External Provider Day-care (Priv	CATNA	n/a	48583
.	13/03/2024	25163112	1	3,279.98	Equipment	CAT07	Highways	23470
N/A	13/03/2024	25162551	0	6,356.00	Construction - Remodelling	CAT01	Property & Regeneration	27410
N/A	09/01/2024	25118922	2	562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	18/03/2024	25163657	0	800.00	Licences	CAT09	Culture & Sport	49380
N/A	09/01/2024	25117338	1	500.00	Conference Expenses	CAT02	Business Services	44100
N/A	20/02/2024	25145617	1	11,592.00	Subscriptions	CAT05	Children and Young People	29360
N/A	21/02/2024	25145406	1	1,511.90	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25124433	1	23,435.69	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	22/02/2024	25149849	1	21,499.43	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	18/03/2024	25164512	1	21,923.71	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	18/03/2024	25164514	1	21,923.71	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	18/03/2024	25164518	1	21,923.71	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	10/01/2024	25119202	1	23,435.69	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/03/2024	25169071	1	14,363.81	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/02/2024	25145553	1	23,435.69	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/02/2024	25145590	1	23,435.69	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	05/01/2024	25117690	1	23,434.45	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	21/02/2024	25146319	1	24,435.69	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	04/01/2024	25117660	0	1,480.00	Construction - Remodelling	CAT01	Property & Regeneration	65470
N/A	05/03/2024	25154951	1	930.00	Equipment	CAT04	Adult Services	25800

N/A	16/01/2024	25124500	0	1,039.20	Equipment	CAT04	Adult Services	25800
N/A	26/03/2024	25177204	1	861.45	Services Contracts (Private Con	CAT04	Adult Services	25800
N/A	02/02/2024	25137045	0	2,156.00	Services Contracts (Private Con	CAT04	Adult Services	25800
N/A	20/03/2024	25168949	0	1,160.00	Equipment	CAT04	Adult Services	50348
N/A	24/01/2024	25129252	0	1,484.90	Equipment	CAT04	Adult Services	50348
N/A	19/01/2024	25126499	0	3,126.20	Services Contracts (Private Con	CAT04	Adult Services	50348
N/A	02/02/2024	25136979	0	2,156.00	Services Contracts (Private Con	CAT04	Adult Services	50348
N/A	05/01/2024	25117988	0	1,509.20	Services Contracts (Private Con	CAT04	Adult Services	50348
N/A	19/03/2024	25166472	1	2,671.17	Services Contracts (Private Con	CAT04	Adult Services	50348
N/A	09/02/2024	25140615	1	8,029.20	Consultants Fees	CAT07	Highways	84270
N/A	07/03/2024	25117899	0	625.00	Equipment	CAT11	ICT	20690
N/A	19/03/2024	25168652	1	3,228.57	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	05/03/2024	25155492	1	5,004.29	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	24/01/2024	25129246	1	4,520.00	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	21/03/2024	25169003	1	4,399.22	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25129089	1	4,702.61	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	05/03/2024	25155476	1	4,702.61	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25168698	1	4,681.43	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/01/2024	25126035	1	6,295.72	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	24/01/2024	25129279	1	5,004.29	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	05/03/2024	25155605	1	5,004.29	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25168696	1	4,022.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	24/01/2024	25129244	1	4,300.19	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	05/03/2024	25155599	1	4,300.19	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	20/02/2024	25145566	1	753.47	Stock Received not yet paid	CAT01	Property & Regeneration	78761
N/A	19/03/2024	25167628	1	3,971.58	Special Needs Residential Place	CAT02	Business Services	31230
N/A	19/03/2024	25167628	2	3,971.58	Special Needs Residential Place	CAT02	Business Services	31230
N/A	18/03/2024	25163692	1	5,379.47	Special Needs Residential Place	CAT02	Business Services	31230
N/A	18/03/2024	25163692	2	5,379.48	Special Needs Residential Place	CAT02	Business Services	31230
N/A	18/03/2024	25163656	1	1,696.87	Special Needs Residential Place	CAT02	Business Services	31230
N/A	18/03/2024	25163656	2	1,696.88	Special Needs Residential Place	CAT02	Business Services	31230
N/A	22/03/2024	25173255	1	4,876.19	Special Needs Residential Place	CAT02	Business Services	31230
N/A	22/03/2024	25173255	2	4,876.18	Special Needs Residential Place	CAT02	Business Services	31230
N/A	13/03/2024	25161554	1	1,287.60	Professional Fees (External)	CAT02	Business Services	35240
N/A	26/03/2024	25176295	0	4,878.60	Professional Fees (External)	CAT02	Business Services	35240
N/A	26/03/2024	25176301	0	1,850.40	Professional Fees (External)	CAT02	Business Services	35240
N/A	13/03/2024	25161553	1	1,157.00	Legal Fees	CAT02	Business Services	35240
N/A	26/03/2024	25176302	0	1,442.50	Legal Fees	CAT02	Business Services	35240
N/A	14/02/2024	25141196	1	1,652.00	Legal Fees	CAT02	Business Services	35240
N/A	05/02/2024	25137453	1	3,502.40	Professional Fees (External)	CAT02	Business Services	35240
N/A	29/02/2024	25146324	1	2,732.00	Professional Fees (External)	CAT02	Business Services	35240
N/A	27/03/2024	25177640	1	539.40	Legal Fees	CAT02	Business Services	35240
N/A	21/03/2024	25172894	1	1,439.45	Electricity	CAT01	Property & Regeneration	85744
N/A	20/03/2024	25165489	1	4,725.00	Agency Staff	CAT02	Business Services	11584
N/A	28/02/2024	25151714	1	3,375.00	Agency Staff	CAT02	Business Services	11584
N/A	24/01/2024	25126505	1	3,037.50	Agency Staff	CAT02	Business Services	11584
N/A	04/04/2024	25182188	0	776.04	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	27/02/2024	25152423	2	3,196.60	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	26/02/2024	25150750	1	2,324.00	Taxis - Organised through Tranç	CATNA	n/a	48583
N/A	26/02/2024	25150750	2	2,324.00	Taxis - Organised through Tranç	CATNA	n/a	48583

1157557	22/02/2024	25139959	1	505.00	Room Hire	CAT09	Culture & Sport	20482
1157557	20/03/2024	25168755	1	655.00	Room Hire	CAT09	Culture & Sport	20482
N/A	14/03/2024	25163509	0	1,333.33	Fees	CAT08	Professional Services	32415
N/A	04/03/2024	25144003	1	1,200.00	Training Expenses	CAT02	Business Services	79960
N/A	04/03/2024	25149965	1	1,200.00	Training Expenses	CAT02	Business Services	79960
N/A	20/03/2024	25172549	1	600.00	Printing & Stationery	CAT02	Business Services	79960
N/A	27/03/2024	25178570	1	600.00	Training Expenses	CAT02	Business Services	79960
N/A	21/02/2024	25145559	0	1,450.00	Training Expenses	CAT02	Business Services	79960
N/A	18/03/2024	25165444	0	4,999.00	Subscriptions	CAT11	ICT	20703
N/A	15/03/2024	25164743	0	3,191.50	Room Hire	CAT01	Property & Regeneration	47846
N/A	13/03/2024	25158718	1	1,701.37	Central Telephones - Calls	CAT11	ICT	76510
N/A	12/01/2024	25118387	1	1,508.93	Central Telephones - Calls	CAT11	ICT	76510
N/A	07/02/2024	25134103	1	1,167.65	Central Telephones - Calls	CAT11	ICT	76510
N/A	13/03/2024	25158718	3	1,465.70	Central Telephones - Calls	CAT11	ICT	76510
N/A	12/01/2024	25118387	3	1,299.96	Central Telephones - Calls	CAT11	ICT	76510
N/A	07/02/2024	25134103	4	864.83	Central Telephones - Calls	CAT11	ICT	76510
N/A	21/02/2024	25145718	1	2,126.00	Equipment	CAT03	Environment	59720
N/A	05/03/2024	25156823	0	4,325.00	Computer Equipment	CAT11	ICT	61870
N/A	20/03/2024	25169428	1	8,221.00	Computer Equipment	CAT11	ICT	61870
N/A	20/03/2024	25168989	0	1,970.00	Computer Equipment	CAT11	ICT	61870
N/A	14/03/2024	25159201	1	16,915.00	Computer Equipment	CAT11	ICT	61870
N/A	02/02/2024	25125449	1	3,825.00	Equipment	CAT11	ICT	61870
N/A	02/02/2024	25125449	2	1,141.50	Equipment	CAT11	ICT	61870
N/A	15/03/2024	25160001	1	62,583.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	11/03/2024	25160025	0	3,450.00	Licences	CAT08	Professional Services	12100
N/A	23/01/2024	25127678	0	24,000.00	Construction of Roads (Internal	CAT08	Professional Services	74680
N/A	23/01/2024	25127410	0	695.00	Surveys	CAT08	Professional Services	74680
N/A	13/03/2024	25162660	0	590.00	Sub Contractors PCB	CAT08	Professional Services	74680
N/A	15/03/2024	25164039	0	800.00	Fees	CAT05	Children and Young People	29360
N/A	16/01/2024	25124483	0	7,250.00	Equipment	CAT09	Culture & Sport	33195
N/A	20/03/2024	25169075	0	600.00	Training Expenses	CAT08	Professional Services	12100
N/A	19/03/2024	25167655	1	17,437.27	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	19/03/2024	25167527	1	2,208.00	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	22/03/2024	25172783	1	18,639.84	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	29/02/2024	25154073	1	1,380.00	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	29/02/2024	25154114	1	8,417.99	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	22/03/2024	25172785	1	2,346.00	Special Needs Residential Place	CAT05	Children and Young People	17580
N/A	23/02/2024	25149864	1	1,650.20	Fees	CAT05	Children and Young People	29360
N/A	07/02/2024	25136145	1	6,243.75	Staff seconded from other org /	CAT05	Children and Young People	29360
N/A	26/03/2024	25175843	1	11,250.00	Staff seconded from other org /	CAT05	Children and Young People	29360
N/A	26/02/2024	25136148	1	6,392.81	Staff seconded from other org /	CAT05	Children and Young People	29360
EXEMPT	14/03/2024	25155375	0	2,450.00	Fees	CAT05	Children and Young People	67330
EXEMPT	04/03/2024	25155373	1	12,250.00	Fees	CAT05	Children and Young People	67330
EXEMPT	04/03/2024	25155374	0	9,800.00	Fees	CAT05	Children and Young People	67330
N/A	27/03/2024	25166335	1	803.80	Equipment	CAT09	Culture & Sport	72970
N/A	22/03/2024	25164547	1	1,015.00	Pesticides & Chemicals	CAT03	Environment	83380
N/A	27/03/2024	25163423	1	3,960.18	Professional Fees (External)	CAT08	Professional Services	32415
N/A	08/01/2024	25114914	1	-5,544.64	Construction - Remodelling	CAT01	Property & Regeneration	61896
N/A	02/01/2024	25114982	1	4,620.53	Construction - Remodelling	CAT01	Property & Regeneration	61896
N/A	07/03/2024	25158115	0	10,733.84	Construction - Remodelling	CAT01	Property & Regeneration	61896

N/A	04/03/2024	25153949	1	-145,162.38	Construction - Remodelling	CAT01	Property & Regeneration	61896
N/A	04/03/2024	25153949	2	-83,419.00	Construction - Remodelling	CAT01	Property & Regeneration	61896
N/A	04/03/2024	25153949	3	-70,000.00	Construction - Remodelling	CAT01	Property & Regeneration	61896
N/A	04/03/2024	25153949	4	-32,000.00	Construction - Remodelling	CAT01	Property & Regeneration	61896
N/A	04/03/2024	25153949	5	-625.74	Equipment	CAT01	Property & Regeneration	61896
N/A	12/02/2024	25126006	0	14,615.84	Equipment	CAT01	Property & Regeneration	61896
N/A	01/03/2024	25143885	1	147,069.74	Repairs - Reactive	CAT01	Property & Regeneration	61896
N/A	12/03/2024	25158971	1	280,825.10	Repairs - Reactive	CAT01	Property & Regeneration	61896
N/A	18/03/2024	25161646	1	220,049.38	Repairs - Reactive	CAT01	Property & Regeneration	61896
N/A	14/03/2024	25162908	0	526.00	Equipment	CAT01	Property & Regeneration	61961
N/A	21/03/2024	25172643	1	603.22	Equipment	CAT09	Culture & Sport	36164
N/A	06/02/2024	25138147	1	66,010.76	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	27/03/2024	25177606	1	1,725.13	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	01/02/2024	25136300	1	15,736.39	Special Needs Residential Place	CAT04	Adult Services	01266
N/A	29/01/2024	25122220	1	23,603.49	Special Needs Residential Place	CAT04	Adult Services	01266
N/A	22/03/2024	25172620	1	15,736.39	Special Needs Residential Place	CAT04	Adult Services	01266
N/A	13/03/2024	25160368	1	14,721.14	Special Needs Residential Place	CAT04	Adult Services	01266
N/A	25/01/2024	25132276	0	960.00	Equipment	CAT03	Environment	59720
N/A	23/01/2024	25127278	0	6,470.00	Equipment	CAT03	Environment	59720
N/A	24/01/2024	25127532	1	-1,617.50	Equipment	CAT03	Environment	59720
N/A	21/03/2024	25169405	1	1,000.00	Fees	CAT08	Professional Services	12100
N/A	13/03/2024	25162997	2	1,854.88	Managed A/C (Homecare)	CAT04	Adult Services	71855
N/A	13/03/2024	25160411	1	2,943.00	Equipment	CAT10	Transport	51520
N/A	08/03/2024	25155899	1	3,677.00	Equipment	CAT10	Transport	51520
N/A	15/03/2024	25164113	0	4,287.00	Equipment	CAT10	Transport	51520
N/A	12/03/2024	25160937	0	987.71	Equipment	CAT10	Transport	51520
N/A	14/03/2024	25163253	1	3,401.00	Equipment	CAT10	Transport	51520
N/A	27/02/2024	25150712	1	2,424.80	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119432	1	2,424.80	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119442	1	2,424.80	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	23/01/2024	25127014	1	2,428.80	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	27/02/2024	25150714	1	1,905.20	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	27/02/2024	25150718	1	1,775.30	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	27/02/2024	25150709	1	1,060.85	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	27/02/2024	25150699	1	649.48	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	27/02/2024	25150700	1	2,727.88	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	23/01/2024	25127162	1	1,905.20	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	14/03/2024	25163610	1	649.48	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	14/03/2024	25163612	1	2,727.88	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	14/03/2024	25163620	1	1,905.20	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	14/03/2024	25163621	1	1,775.30	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25120801	1	2,727.88	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25120804	1	649.48	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119431	1	1,060.85	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119433	1	1,775.28	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119434	1	1,905.20	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119440	1	649.48	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119441	1	1,775.28	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119443	1	2,727.88	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119445	1	1,905.20	External Provider SPOT RATE H	CAT04	Adult Services	25820

N/A	10/01/2024	25119447	1	1,060.85	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	19/02/2024	25143537	1	649.48	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	22/01/2024	25126992	1	2,727.88	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	23/01/2024	25126999	1	1,060.85	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	23/01/2024	25127023	1	1,764.47	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	27/02/2024	25150693	1	3,031.00	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	14/03/2024	25163608	1	3,031.00	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25120798	1	3,031.00	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119444	1	3,031.00	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	22/01/2024	25126991	1	3,031.00	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	27/02/2024	25150702	1	779.40	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	14/03/2024	25163616	1	1,039.20	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119430	1	692.80	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	10/01/2024	25119446	1	692.80	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	23/01/2024	25127008	1	952.60	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	08/01/2024	25115534	1	1,360.00	Hired Vehicles	CAT10	Transport	59020
N/A	08/01/2024	25115537	1	4,165.00	Hired Vehicles	CAT10	Transport	59020
N/A	06/03/2024	25157634	0	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	23/02/2024	25150260	0	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	19/02/2024	25144401	0	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	05/03/2024	25155912	1	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	20/03/2024	25169033	1	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	15/03/2024	25163705	1	7,000.00	Contribution	CAT06	Public Health	98766
N/A	27/02/2024	25152425	2	6,486.01	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182190	0	877.65	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	11/03/2024	25159603	1	18,240.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25136857	1	18,240.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	17/01/2024	25124595	1	18,240.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/02/2024	25150417	1	12,377.50	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173802	1	18,240.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/01/2024	25121069	1	6,764.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159533	1	6,764.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25136834	1	6,764.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173464	1	6,764.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/01/2024	25121065	1	12,146.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159530	1	12,146.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25136996	1	12,146.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173459	1	12,146.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	01/02/2024	25136679	1	14,054.72	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/01/2024	25121104	1	14,054.72	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159535	1	14,054.72	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173469	1	14,054.72	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/01/2024	25121066	1	10,674.20	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	11/03/2024	25159531	1	10,674.20	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	02/02/2024	25136982	1	10,674.20	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	26/03/2024	25173466	1	10,674.20	External Provider Respite (Priva	CAT04	Adult Services	64710
N/A	11/01/2024	25121053	1	9,349.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/01/2024	25121109	1	15,839.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159532	1	15,839.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159534	1	9,349.56	Special Needs Residential Place	CAT04	Adult Services	64710



N/A	02/02/2024	25136839	1	9,349.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25136894	1	15,839.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173462	1	15,839.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173468	1	9,349.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25145395	0	9,800.00	Sub Contracting CAT02	Business Services	79980
N/A	15/03/2024	25163964	0	4,800.00	Sub Contracting CAT02	Business Services	79980
N/A	07/02/2024	25139771	2	1,485.00	PCB Materials CAT01	Property & Regeneration	74100
N/A	06/02/2024	25137889	1	1,170.00	PCB Materials CAT01	Property & Regeneration	74100
N/A	20/03/2024	25169231	1	500.00	Course Fees CAT02	Business Services	79980
N/A	14/03/2024	25163844	1	661.00	Training Expenses CAT02	Business Services	79980
N/A	02/01/2024	25116016	0	29,610.00	Construction - Remodelling CAT09	Culture & Sport	74840
N/A	16/01/2024	25122079	1	-926.04	Vehicle Parts CAT10	Transport	02600
N/A	03/01/2024	25114791	0	1,758.00	Printing & Stationery CAT01	Property & Regeneration	05610
N/A	22/02/2024	25118688	0	880.00	Advertising CAT02	Business Services	62451
N/A	12/01/2024	25118687	0	2,058.00	Advertising CAT02	Business Services	62451
N/A	26/03/2024	25176446	0	18,057.76	Fees CAT03	Environment	38450
N/A	01/02/2024	25136405	0	10,888.49	Fees CAT03	Environment	38450
N/A	01/02/2024	25136406	0	15,862.85	Fees CAT03	Environment	38450
N/A	11/01/2024	25121173	0	686.09	Fees CAT03	Environment	38450
N/A	01/02/2024	25136629	0	10,419.27	Fees CAT03	Environment	38450
N/A	01/02/2024	25136770	0	15,342.14	Fees CAT03	Environment	38450
N/A	27/03/2024	25178262	1	6,629.76	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118798	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165405	2	580.47	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178489	2	12,800.03	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25119025	0	25,726.88	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177922	0	844.05	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165731	1	11,485.62	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	01/02/2024	25136560	1	11,252.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159636	1	11,252.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117019	1	11,252.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173452	1	11,252.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136550	1	11,198.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159639	1	11,198.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159646	1	12,748.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25136830	1	12,748.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117020	1	11,198.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117022	1	12,748.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173454	1	12,748.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173457	1	11,198.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136554	1	13,580.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159647	1	13,580.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117021	1	13,580.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173453	1	13,580.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25154664	1	2,985.00	Professional Fees (External) CAT01	Property & Regeneration	31589
N/A	11/03/2024	25154670	1	1,330.00	Professional Fees (External) CAT01	Property & Regeneration	31589
N/A	08/02/2024	25137405	1	505.45	Equipment CAT09	Culture & Sport	72810
N/A	27/03/2024	25172767	0	1,937.75	Materials CAT09	Culture & Sport	72810
N/A	12/03/2024	25160185	0	1,089.64	Items For Resale CAT03	Environment	16530
N/A	12/03/2024	25160185	1	936.81	Items For Resale CAT03	Environment	16530

N/A	27/03/2024	25165827	2	688.15	Items For Resale	CAT03	Environment	16530
N/A	14/03/2024	25129269	2	505.64	Items For Resale	CAT03	Environment	16530
1136594	11/01/2024	25120800	1	67,250.00	Adult Service Contracts	CAT06	Public Health	17020
1136594	12/01/2024	25121613	1	6,720.00	Adult Service Contracts	CAT06	Public Health	17020
N/A	23/01/2024	25126159	0	18,204.51	Services Contracts (Private Con	CAT06	Public Health	98766
N/A	24/01/2024	25127141	0	18,204.52	Services Contracts (Private Con	CAT06	Public Health	98766
N/A	21/02/2024	25146337	1	15,863.49	Special Needs Residential Place	CAT01	Property & Regeneration	61896
N/A	01/03/2024	25154928	1	2,003.96	Disposal of Waste	CAT03	Environment	83380
N/A	05/01/2024	25117828	1	5,538.00	Disposal of Waste	CAT03	Environment	83380
N/A	23/02/2024	25150359	0	3,439.74	Disposal of Waste	CAT03	Environment	83380
N/A	11/03/2024	25159802	1	1,960.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159808	1	1,980.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159818	1	1,190.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159821	1	980.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159823	1	1,260.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25140834	1	983.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25140437	1	660.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25140439	1	700.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25140440	1	960.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25140442	1	1,600.00	Rent	CAT02	Business Services	44100
N/A	05/01/2024	25066205	1	1,860.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25140835	1	1,365.00	Repairs - Reactive	CAT02	Business Services	44100
N/A	26/03/2024	25175848	1	7,500.00	Staff seconded from other org /	CAT09	Culture & Sport	72760
N/A	26/02/2024	25142880	1	7,490.00	Staff seconded from other org /	CAT09	Culture & Sport	72760
N/A	12/03/2024	25162397	0	550.00	Room Hire	CAT09	Culture & Sport	72760
N/A	03/01/2024	25117336	1	1,380.00	Witnesses Fees	CAT08	Professional Services	47830
N/A	30/01/2024	25086188	0	2,890.00	Construction of Roads (Internal	CAT09	Culture & Sport	04390
N/A	04/03/2024	25155040	2	16,428.33	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	13/02/2024	25140992	1	6,750.00	Training Expenses	CAT11	ICT	20703
N/A	12/03/2024	25161278	0	550.00	Training Expenses	CAT02	Business Services	35890
1152389	15/03/2024	25163266	1	840.00	Equipment	CAT06	Public Health	17020
1152389	01/03/2024	25154027	1	1,950.00	Fees	CAT06	Public Health	17020
1152389	31/01/2024	25136167	1	3,612.50	Staff seconded from other org /	CAT06	Public Health	17020
N/A	11/03/2024	25158970	1	500.00	Advertising	CAT02	Business Services	01967
N/A	26/03/2024	25167738	0	1,009.06	Equipment	CAT04	Adult Services	25800
N/A	26/03/2024	25162569	0	3,354.50	Equipment	CAT04	Adult Services	25800
N/A	22/02/2024	25133087	0	894.24	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25163314	1	5,119.00	Equipment	CAT04	Adult Services	25800
N/A	19/03/2024	25168784	1	596.74	Vehicle Parts	CAT10	Transport	52160
N/A	14/03/2024	25163493	0	630.00	Vehicle Parts	CAT10	Transport	52160
N/A	28/02/2024	25154061	0	516.16	Vehicle Parts	CAT10	Transport	52160
N/A	25/01/2024	25132501	0	590.00	Training Expenses	CAT02	Business Services	79980
N/A	28/02/2024	25153744	0	1,495.00	Training Expenses	CAT02	Business Services	79980
N/A	19/03/2024	25166420	1	3,022.49	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	08/02/2024	25140157	1	2,839.50	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	19/01/2024	25125725	1	2,826.88	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	12/03/2024	25161335	1	3,028.80	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	29/02/2024	25154115	1	3,016.18	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	24/01/2024	25129272	1	2,460.90	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	26/03/2024	25173864	1	3,028.80	External Provider SPOT RATE H	CAT04	Adult Services	43419

N/A	13/02/2024	25140554	1	500.00	Equipment	CAT01	Property & Regeneration	53450
N/A	18/03/2024	25165129	1	2,395.00	Equipment	CAT01	Property & Regeneration	53450
N/A	19/03/2024	25165134	1	1,913.95	Furniture	CAT01	Property & Regeneration	53450
N/A	19/03/2024	25165847	1	655.60	Furniture	CAT01	Property & Regeneration	53450
N/A	26/01/2024	25126674	1	896.45	Equipment	CAT01	Property & Regeneration	53450
N/A	28/03/2024	25177664	1	3,193.00	Equipment	CAT01	Property & Regeneration	53450
N/A	03/01/2024	25115684	0	840.00	Other Telephones & Communic	CAT01	Property & Regeneration	34590
N/A	03/01/2024	25112890	0	2,314.00	Repairs - Cyclical	CAT01	Property & Regeneration	34590
N/A	03/01/2024	25115436	1	1,451.30	Kennelling	CAT03	Environment	08640
N/A	01/03/2024	25145722	0	1,130.00	Health Promotion	CAT02	Business Services	35055
N/A	20/03/2024	25168906	0	5,550.00	Equipment	CAT09	Culture & Sport	72815
N/A	27/03/2024	25164554	1	2,201.00	Equipment	CAT09	Culture & Sport	72815
N/A	19/03/2024	25166757	1	27,939.68	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25129248	1	27,939.68	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/02/2024	25151711	1	26,137.12	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	16/01/2024	25122527	1	1,387.23	Vehicle Parts	CAT10	Transport	13240
N/A	18/01/2024	25125279	0	857.84	Vehicle Parts	CAT10	Transport	13240
N/A	22/01/2024	25126004	1	1,080.92	Vehicle Parts	CAT10	Transport	13240
N/A	23/01/2024	25129090	1	692.20	Vehicle Parts	CAT10	Transport	13240
N/A	07/02/2024	25139853	1	551.60	Vehicle Parts	CAT10	Transport	13240
N/A	05/01/2024	25117801	1	845.85	Vehicle Parts	CAT10	Transport	13240
N/A	05/01/2024	25117811	1	949.04	Vehicle Parts	CAT10	Transport	13240
N/A	12/03/2024	25162234	0	1,020.99	Vehicle Parts	CAT10	Transport	13240
N/A	21/03/2024	25168228	1	1,980.00	Professional Fees (External)	CAT08	Professional Services	31590
N/A	19/03/2024	25167619	0	1,980.00	Professional Fees (External)	CAT08	Professional Services	31590
N/A	16/02/2024	25143656	1	5,670.00	Professional Fees (External)	CAT08	Professional Services	31590
N/A	16/02/2024	25143662	1	5,670.00	Professional Fees (External)	CAT08	Professional Services	31590
N/A	23/01/2024	25126720	1	6,030.00	Professional Fees (External)	CAT08	Professional Services	31590
N/A	23/01/2024	25126741	1	5,466.00	Professional Fees (External)	CAT08	Professional Services	31590
N/A	27/02/2024	25150892	0	1,722.25	Medical Consultancy	CAT08	Professional Services	62100
N/A	30/01/2024	25136069	1	655.20	Medical Consultancy	CAT08	Professional Services	62100
N/A	27/03/2024	25178104	0	603.04	Analysts Fees	CAT03	Environment	46705
N/A	19/03/2024	25167310	0	798.43	Analysts Fees	CAT03	Environment	46705
N/A	19/03/2024	25167326	0	1,221.65	Analysts Fees	CAT03	Environment	46705
N/A	27/03/2024	25178283	0	1,150.50	Analysts Fees	CAT03	Environment	46705
N/A	27/03/2024	25178609	0	1,541.05	Analysts Fees	CAT03	Environment	46705
N/A	27/03/2024	25178610	0	1,463.26	Analysts Fees	CAT03	Environment	46705
N/A	27/03/2024	25178616	0	2,499.01	Analysts Fees	CAT03	Environment	46705
N/A	19/03/2024	25167330	0	591.44	Analysts Fees	CAT03	Environment	46705
N/A	11/03/2024	25159851	1	3,202.31	Analysts Fees	CAT03	Environment	46705
N/A	13/03/2024	25162926	0	1,793.75	Analysts Fees	CAT03	Environment	46705
N/A	18/01/2024	25125377	0	619.00	Analysts Fees	CAT03	Environment	46705
N/A	18/01/2024	25125410	0	537.20	Analysts Fees	CAT03	Environment	46705
N/A	18/01/2024	25125442	0	746.40	Analysts Fees	CAT03	Environment	46705
N/A	18/01/2024	25125689	0	703.00	Analysts Fees	CAT03	Environment	46705
N/A	11/03/2024	25159992	0	563.35	Analysts Fees	CAT03	Environment	46705
N/A	21/03/2024	25173195	0	660.60	Analysts Fees	CAT03	Environment	46705
N/A	21/03/2024	25173196	0	1,037.00	Analysts Fees	CAT03	Environment	46705
N/A	09/01/2024	25119251	0	2,499.01	Analysts Fees	CAT03	Environment	46705
N/A	10/01/2024	25120803	1	1,461.65	Analysts Fees	CAT03	Environment	46705

N/A	22/01/2024	25125998	0	-500.40	Analysts Fees	CAT03	Environment	46705
N/A	22/01/2024	25126675	1	508.57	Analysts Fees	CAT03	Environment	46705
N/A	15/01/2024	25122099	1	2,783.85	Analysts Fees	CAT03	Environment	46705
N/A	23/01/2024	25129068	1	644.75	Analysts Fees	CAT03	Environment	46705
N/A	13/02/2024	25141345	0	2,540.95	Analysts Fees	CAT03	Environment	46705
N/A	27/02/2024	25153084	1	1,753.40	Analysts Fees	CAT03	Environment	46705
N/A	29/01/2024	25133377	1	1,375.96	Analysts Fees	CAT03	Environment	46705
N/A	12/02/2024	25141011	0	995.30	Analysts Fees	CAT03	Environment	46705
N/A	04/03/2024	25155223	1	507.55	Analysts Fees	CAT03	Environment	46705
N/A	04/03/2024	25155288	1	740.80	Analysts Fees	CAT03	Environment	46705
N/A	16/01/2024	25122469	0	2,021.05	Analysts Fees	CAT03	Environment	46705
N/A	23/01/2024	25127237	0	669.80	Analysts Fees	CAT03	Environment	46705
N/A	23/01/2024	25127238	0	664.00	Analysts Fees	CAT03	Environment	46705
N/A	20/02/2024	25145810	1	513.65	Analysts Fees	CAT03	Environment	46705
N/A	15/03/2024	25164578	0	2,189.15	Analysts Fees	CAT03	Environment	46705
N/A	15/03/2024	25164516	0	1,010.87	Analysts Fees	CAT03	Environment	46705
N/A	15/03/2024	25164517	0	1,067.96	Analysts Fees	CAT03	Environment	46705
N/A	15/03/2024	25164528	0	700.55	Analysts Fees	CAT03	Environment	46705
N/A	15/03/2024	25164533	0	635.24	Analysts Fees	CAT03	Environment	46705
N/A	15/03/2024	25164572	0	528.10	Analysts Fees	CAT03	Environment	46705
N/A	15/03/2024	25164575	0	729.80	Analysts Fees	CAT03	Environment	46705
N/A	12/03/2024	25161645	1	680.00	Analysts Fees	CAT03	Environment	46705
N/A	12/03/2024	25161649	0	836.45	Analysts Fees	CAT03	Environment	46705
N/A	12/03/2024	25161650	0	2,313.66	Analysts Fees	CAT03	Environment	46705
N/A	24/01/2024	25125470	0	680.40	Analysts Fees	CAT03	Environment	46705
N/A	05/01/2024	25118236	0	500.40	Analysts Fees	CAT03	Environment	46705
N/A	25/03/2024	25175726	0	516.10	Analysts Fees	CAT03	Environment	46705
N/A	22/03/2024	25173399	0	692.92	Analysts Fees	CAT03	Environment	46705
N/A	22/03/2024	25173402	0	724.20	Analysts Fees	CAT03	Environment	46705
N/A	30/01/2024	25134886	0	586.10	Analysts Fees	CAT03	Environment	46705
N/A	04/03/2024	25155497	0	1,706.20	Analysts Fees	CAT03	Environment	46705
N/A	02/02/2024	25136946	0	927.95	Interpreters Fees	CAT03	Environment	46705
N/A	28/02/2024	25153390	1	903.00	Interpreters Fees	CAT03	Environment	46705
N/A	13/02/2024	25141331	0	910.61	Interpreters Fees	CAT03	Environment	46705
N/A	29/02/2024	25154225	0	1,471.40	Interpreters Fees	CAT03	Environment	46705
N/A	29/02/2024	25154406	0	586.10	Interpreters Fees	CAT03	Environment	46705
N/A	11/01/2024	25121207	0	945.00	Medical Consultancy	CAT02	Business Services	11983
N/A	22/01/2024	25126672	1	522.00	Repairs - Reactive	CAT09	Culture & Sport	74840
N/A	15/01/2024	25122076	1	667.87	Repairs - Reactive	CAT09	Culture & Sport	74840
N/A	23/01/2024	25128521	1	674.87	Repairs - Reactive	CAT09	Culture & Sport	74840
N/A	02/02/2024	25136969	1	584.15	Subscriptions	CAT05	Children and Young People	01880
515517	11/01/2024	25120812	1	55,738.87	Adult Service Contracts	CAT04	Adult Services	44166
515517	12/02/2024	25140943	2	55,738.87	Adult Service Contracts	CAT04	Adult Services	44166
N/A	12/03/2024	25161662	1	2,788.44	Residential Placements in Index	CAT04	Adult Services	64710
N/A	19/01/2024	25125884	0	811.51	Agency Staff	CAT02	Business Services	31230
N/A	19/01/2024	25126079	1	1,328.31	Agency Staff	CAT02	Business Services	31230
N/A	02/02/2024	25137377	1	583.69	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163500	0	641.15	Agency Staff	CAT02	Business Services	31230
N/A	09/01/2024	25119056	0	1,196.62	Agency Staff	CAT02	Business Services	31230
N/A	04/01/2024	25117524	1	833.58	Agency Staff	CAT02	Business Services	31230

N/A	29/01/2024	25133324	1	1,154.05	Agency Staff	CAT02	Business Services	31230
N/A	29/01/2024	25133329	1	570.00	Agency Staff	CAT02	Business Services	31230
N/A	15/01/2024	25122366	1	829.60	Agency Staff	CAT02	Business Services	31230
N/A	29/01/2024	25133387	1	727.86	Agency Staff	CAT02	Business Services	31230
N/A	05/01/2024	25117777	0	1,416.39	Agency Staff	CAT02	Business Services	31230
N/A	05/01/2024	25117770	0	528.75	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162369	1	1,173.41	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25166079	0	583.69	Agency Staff	CAT02	Business Services	31230
N/A	04/03/2024	25155484	0	864.56	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25161273	1	1,190.40	Agency Staff	CAT02	Business Services	31230
N/A	19/01/2024	25126244	0	753.50	Bulbs / Plants / Trees	CAT03	Environment	83380
N/A	19/01/2024	25125450	0	3,712.50	Bulbs / Plants / Trees	CAT03	Environment	83380
N/A	23/02/2024	25139464	1	1,320.00	Bulbs / Plants / Trees	CAT03	Environment	83380
N/A	23/02/2024	25139470	1	753.50	Bulbs / Plants / Trees	CAT03	Environment	83380
N/A	23/02/2024	25139641	1	3,712.50	Bulbs / Plants / Trees	CAT03	Environment	83380
N/A	25/01/2024	25126625	1	-1,320.00	Disposal of Waste	CAT03	Environment	83380
N/A	25/01/2024	25126628	1	-753.50	Disposal of Waste	CAT03	Environment	83380
N/A	25/01/2024	25126622	1	-3,712.50	Disposal of Waste	CAT03	Environment	83380
N/A	11/01/2024	25107381	1	1,320.00	Disposal of Waste	CAT03	Environment	83380
N/A	27/02/2024	25152415	2	8,820.76	Managed A/C (Homecare)	CAT06	Public Health	98766
N/A	04/04/2024	25182179	2	1,248.38	Managed A/C (Homecare)	CAT06	Public Health	98766
N/A	19/03/2024	25166200	1	4,492.94	External Provider SPOT RATE Hc	CAT06	Public Health	98766
N/A	15/01/2024	25122200	1	3,646.49	External Provider SPOT RATE Hc	CAT06	Public Health	98766
N/A	29/01/2024	25133472	1	2,697.51	External Provider SPOT RATE Hc	CAT06	Public Health	98766
N/A	30/01/2024	25134058	1	3,356.62	External Provider SPOT RATE Hc	CAT06	Public Health	98766
N/A	04/03/2024	25154860	1	3,842.76	External Provider SPOT RATE Hc	CAT06	Public Health	98766
N/A	29/01/2024	25133695	0	669.15	Fees	CAT08	Professional Services	12118
N/A	25/03/2024	25175748	1	3,499.40	Subscriptions	CAT08	Professional Services	12118
N/A	08/02/2024	25137860	1	2,108.90	Special Needs Residential Place	CAT01	Property & Regeneration	69240
N/A	24/01/2024	25129070	1	2,108.90	Special Needs Residential Place	CAT01	Property & Regeneration	69240
N/A	01/02/2024	25136527	0	729.00	Vehicle Parts	CAT10	Transport	48700
N/A	11/03/2024	25160076	0	1,015.00	Vehicle Parts	CAT10	Transport	48700
N/A	11/03/2024	25160083	0	1,680.00	Vehicle Parts	CAT10	Transport	48700
N/A	26/03/2024	25177090	0	676.00	Vehicle Parts	CAT10	Transport	48700
N/A	08/01/2024	25118649	0	1,005.50	Vehicle Parts	CAT10	Transport	48700
N/A	13/02/2024	25141045	0	2,678.50	Fees	CAT10	Transport	54000
N/A	08/01/2024	25102336	1	1,568.30	Fuel Oil	CAT10	Transport	54000
N/A	06/03/2024	25155843	1	578.00	Fees - Planning Application	CAT01	Property & Regeneration	44140
N/A	18/03/2024	25165714	1	750.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	18/03/2024	25164107	1	570.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	07/02/2024	25139502	1	513.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	25/01/2024	25125942	1	902.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	21/03/2024	25169104	1	902.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	20/03/2024	25166781	1	984.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	20/03/2024	25169082	1	1,659.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	28/02/2024	25146295	1	861.92	Conveyance of Bodies	CAT03	Environment	38370
N/A	28/03/2024	25177373	1	2,755.21	Conveyance of Bodies	CAT03	Environment	38370
N/A	01/02/2024	25133518	1	627.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	01/03/2024	25153985	1	570.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	27/03/2024	25178156	1	6,946.14	Nursery Education Funding - Ex	CAT05	Children and Young People	53088

N/A	08/01/2024	25118739	2	6,628.65	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118740	0	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165334	0	1,535.45	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178391	2	12,330.98	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118928	2	34,875.48	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118929	0	33,075.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177810	0	572.88	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165633	0	11,342.40	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	19/02/2024	25144446	0	564.00	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	12/03/2024	25161781	0	829.00	Equipment CAT09	Culture & Sport	78690
N/A	13/03/2024	25163281	1	689.00	Equipment CAT09	Culture & Sport	78690
N/A	28/03/2024	25172693	1	525.32	Materials CAT02	Business Services	10370
N/A	27/03/2024	25173254	0	562.60	Equipment CAT01	Property & Regeneration	21080
N/A	13/03/2024	25162599	1	2,700.00	Agency Staff CAT02	Business Services	31230
N/A	01/02/2024	25133904	1	1,440.00	Agency Staff CAT02	Business Services	31230
N/A	19/03/2024	25168720	0	1,350.00	Agency Staff CAT02	Business Services	31230
N/A	11/03/2024	25160078	0	1,350.00	Agency Staff CAT02	Business Services	31230
N/A	22/02/2024	25149485	0	1,350.00	Agency Staff CAT02	Business Services	31230
N/A	06/02/2024	25138145	1	1,800.00	Agency Staff CAT02	Business Services	31230
N/A	19/02/2024	25145415	0	1,350.00	Agency Staff CAT02	Business Services	31230
N/A	05/03/2024	25155562	0	1,350.00	Agency Staff CAT02	Business Services	31230
N/A	06/03/2024	25157838	1	1,913.23	Other Telephones & Communic CAT11	ICT	76520
N/A	20/03/2024	25169182	1	1,947.97	Other Telephones & Communic CAT11	ICT	76520
N/A	29/01/2024	25133497	0	1,905.62	Other Telephones & Communic CAT11	ICT	76520
1072174	13/02/2024	25140837	1	16,500.00	Contribution CAT06	Public Health	03560
1072174	07/02/2024	25137969	1	720.00	Payments to Outside Bodies (O CAT06	Public Health	03560
N/A	11/03/2024	25160058	0	5,280.00	Equipment CAT01	Property & Regeneration	39820
N/A	30/01/2024	25135575	1	730.00	Computer Equipment - Annual CAT08	Professional Services	21600
N/A	18/01/2024	25125665	1	565.40	Equipment CAT03	Environment	59720
N/A	14/03/2024	25163876	1	1,149.50	Equipment CAT03	Environment	59720
N/A	05/01/2024	25117901	0	829.84	Equipment CAT03	Environment	59720
N/A	28/02/2024	25153268	0	2,877.91	PCB Materials CAT01	Property & Regeneration	84220
N/A	28/02/2024	25153268	1	2,877.91	PCB Materials CAT01	Property & Regeneration	84220
N/A	25/03/2024	25173910	1	1,670.00	Legal Fees CAT08	Professional Services	72460
N/A	08/01/2024	25118742	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	27/03/2024	25178395	2	812.70	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	09/01/2024	25118932	1	2,250.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	18/03/2024	25165636	2	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	27/03/2024	25178161	1	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	08/01/2024	25118743	2	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	18/03/2024	25165338	0	2,303.17	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	09/01/2024	25118933	1	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	11/01/2024	25121045	0	148,568.47	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	11/01/2024	25121045	1	37,704.79	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	13/03/2024	25163242	0	7,935.46	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	13/03/2024	25163242	1	219,508.53	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	13/02/2024	25142794	0	158,407.37	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	13/02/2024	25142794	1	62,959.79	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	25/03/2024	25175899	1	231,785.88	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	25/03/2024	25175899	2	14,793.18	Construction - Remodelling CAT01	Property & Regeneration	11040

N/A	03/01/2024	25117173	0	565.01	Vehicle Parts	CAT10	Transport	47400
N/A	26/03/2024	25166054	1	2,096.41	Fees	CAT08	Professional Services	05480
N/A	05/03/2024	25153151	1	19,832.87	Fees	CAT08	Professional Services	05480
N/A	26/03/2024	25176129	0	5,175.64	Equipment	CAT03	Environment	83380
N/A	21/03/2024	25173246	0	23,250.53	Construction - Remodelling	CAT08	Professional Services	32415
N/A	28/02/2024	25151703	0	3,604.35	Professional Fees (External)	CAT08	Professional Services	32415
N/A	28/02/2024	25151703	1	3,604.35	Professional Fees (External)	CAT08	Professional Services	32415
N/A	15/03/2024	25164162	0	6,407.74	Professional Fees (External)	CAT08	Professional Services	32415
N/A	21/03/2024	25166064	1	163,324.44	Engie Repairs & Maintenance C	CAT08	Professional Services	32415
N/A	17/01/2024	25123246	1	79,513.80	Engie Repairs & Maintenance C	CAT08	Professional Services	32415
N/A	15/02/2024	25141042	0	163,324.44	Engie Repairs & Maintenance C	CAT08	Professional Services	32415
N/A	21/03/2024	25169012	0	2,655.03	Consultants Fees	CAT08	Professional Services	32415
N/A	05/03/2024	25151708	1	6,372.24	Consultants Fees	CAT08	Professional Services	32415
N/A	21/03/2024	25169010	0	6,407.48	Consultants Fees	CAT08	Professional Services	32415
N/A	27/03/2024	25176572	0	4,350.00	Fees	CAT08	Professional Services	32415
N/A	11/03/2024	25158030	1	1,000.00	Rent	CAT01	Property & Regeneration	61896
N/A	16/01/2024	25124363	1	527.00	Advertising	CAT02	Business Services	01967
N/A	19/03/2024	25168710	0	900.80	Consultants Fees	CAT08	Professional Services	12100
N/A	08/03/2024	25159370	1	1,898.00	Consultants Fees	CAT08	Professional Services	12100
N/A	16/01/2024	25124381	1	1,850.00	Consultants Fees	CAT08	Professional Services	12100
N/A	29/01/2024	25133469	1	595.00	Vehicle Parts	CAT10	Transport	20390
N/A	07/02/2024	25139849	0	595.00	Vehicle Parts	CAT10	Transport	20390
N/A	05/01/2024	25117795	0	1,296.00	Vehicle Parts	CAT10	Transport	20390
N/A	12/03/2024	25159710	1	695.00	Training Expenses	CAT02	Business Services	79980
N/A	30/01/2024	25134928	1	1,355.92	Landscaping	CAT01	Property & Regeneration	59260
N/A	16/01/2024	25107726	1	5,899.42	Security Services	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25166312	0	4,636.32	Security Services	CAT01	Property & Regeneration	69240
N/A	01/03/2024	25151572	1	6,612.70	Security Services	CAT01	Property & Regeneration	69240
N/A	29/01/2024	25126157	1	6,880.19	Security Services	CAT01	Property & Regeneration	69240
N/A	13/03/2024	25158487	0	993.33	Advertising	CAT02	Business Services	01967
N/A	20/03/2024	25159761	1	1,675.00	Advertising	CAT02	Business Services	01967
N/A	19/03/2024	25164309	0	993.33	Advertising	CAT02	Business Services	01967
N/A	12/01/2024	25107145	0	1,120.00	Equipment	CAT09	Culture & Sport	33195
N/A	13/03/2024	25162696	0	3,120.00	Equipment	CAT09	Culture & Sport	33195
N/A	01/02/2024	25079196	0	1,077.50	Consumable Items	CAT03	Environment	40730
N/A	13/03/2024	25163268	1	538.75	Consumable Items	CAT03	Environment	40730
N/A	19/03/2024	25168756	0	1,250.00	Training Expenses	CAT11	ICT	20703
N/A	28/02/2024	25150336	0	2,900.00	Consultants Fees	CAT11	ICT	20703
N/A	27/02/2024	25152426	0	1,364.55	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	06/02/2024	25137897	1	624.00	External Provider Day-care (Pri	CAT02	Business Services	79948
N/A	12/03/2024	25161408	1	576.00	External Provider Day-care (Pri	CAT02	Business Services	79948
N/A	26/03/2024	25173819	1	624.00	External Provider Day-care (Pri	CAT02	Business Services	79948
N/A	11/01/2024	25121212	1	889.66	Materials	CAT03	Environment	47040
N/A	20/03/2024	25169174	1	680.76	Vehicle Fuel	CAT09	Culture & Sport	17100
N/A	08/03/2024	25159114	0	720.00	Vehicle Fuel	CAT09	Culture & Sport	17100
N/A	24/01/2024	25129276	1	540.00	Vehicle Fuel	CAT09	Culture & Sport	17100
N/A	31/01/2024	25136175	1	720.36	Vehicle Fuel	CAT09	Culture & Sport	17100
N/A	26/03/2024	25176382	0	20,628.60	Equipment	CAT03	Environment	59720
N/A	26/03/2024	25176382	1	2,307.00	Equipment	CAT03	Environment	59720
N/A	12/03/2024	25153490	1	17,441.24	Vehicles	CAT10	Transport	20370

N/A	12/03/2024	25153535	1	17,441.24	Vehicles	CAT10	Transport	20370
N/A	11/01/2024	25121051	1	9,615.40	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	11/03/2024	25159622	1	9,615.40	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	02/02/2024	25136837	1	9,615.40	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25173690	1	9,615.40	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	30/01/2024	25090634	1	680.40	Landscaping	CAT03	Environment	47051
N/A	12/02/2024	25092027	0	2,992.50	Landscaping	CAT03	Environment	47051
N/A	15/03/2024	25162684	1	1,035.00	Landscaping	CAT03	Environment	47051
N/A	13/03/2024	25163007	2	2,738.06	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	19/01/2024	25126258	0	1,193.40	Grounds Maintenance - Non Co	CAT01	Property & Regeneration	32980
N/A	27/02/2024	25153098	1	1,193.40	Grounds Maintenance - Non Co	CAT01	Property & Regeneration	32980
N/A	15/03/2024	25163950	0	1,193.40	Grounds Maintenance - Non Co	CAT01	Property & Regeneration	32980
N/A	09/02/2024	25132956	1	8,425.20	Construction - Remodelling	CAT01	Property & Regeneration	11400
N/A	19/01/2024	25125475	1	10,499.35	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	15/01/2024	25121683	1	10,499.35	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25151696	1	11,786.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	15/03/2024	25164105	1	10,499.35	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	07/02/2024	25137620	1	843.00	Entertainments	CAT05	Children and Young People	20482
N/A	07/03/2024	25158652	0	850.00	Training Expenses	CAT02	Business Services	79980
N/A	15/01/2024	25121704	1	600.00	External Provider Day-care (Pri	CAT05	Children and Young People	29360
N/A	01/02/2024	25136705	1	932.57	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	04/03/2024	25154967	1	644.25	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	17/01/2024	25124512	1	534.64	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	28/03/2024	25178685	1	950.59	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	18/01/2024	25125394	1	3,682.98	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	25/01/2024	25132426	1	12,048.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25137120	1	4,808.50	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/01/2024	25114998	1	12,048.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	10/01/2024	25120727	1	12,048.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154992	1	4,937.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154892	1	12,048.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25178690	1	12,048.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25178691	1	4,937.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159809	1	948.96	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	02/02/2024	25137026	1	581.28	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	02/02/2024	25136960	1	830.34	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	02/02/2024	25136968	1	711.72	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	02/01/2024	25114967	1	2,837.00	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	02/01/2024	25115564	1	711.72	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	04/03/2024	25154963	1	948.96	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	17/01/2024	25124509	1	1,404.00	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	17/01/2024	25124510	1	996.48	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	04/03/2024	25154993	1	979.18	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	28/03/2024	25178693	1	948.96	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	02/02/2024	25136954	1	682.08	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	04/03/2024	25154986	1	593.12	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	17/01/2024	25124517	1	593.12	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	04/03/2024	25154964	1	6,629.46	External Provider - Supported L	CAT04	Adult Services	64710
N/A	01/02/2024	25136706	1	808.32	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	18/01/2024	25125381	1	1,799.07	External Provider Day-care (Pri	CAT04	Adult Services	64710



N/A	18/01/2024	25125398	1	2,580.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137069	1	1,660.68	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137072	1	5,404.20	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137073	1	2,837.20	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137079	1	1,494.72	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25136997	1	2,180.42	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137020	1	1,162.56	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137024	1	1,079.52	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137117	1	1,186.20	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25136956	1	3,243.60	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25136970	1	606.24	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25136986	1	1,680.45	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/01/2024	25114968	1	3,962.40	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	22/02/2024	25149543	1	3,100.16	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/01/2024	25115004	1	1,660.68	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/01/2024	25115008	1	909.36	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/01/2024	25115538	1	3,926.36	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	10/01/2024	25120807	1	1,910.12	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154980	1	549.92	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154982	1	1,660.80	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154983	1	778.85	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154962	1	5,189.76	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154974	1	2,352.64	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154976	1	808.32	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154977	1	2,526.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154978	1	1,629.60	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154985	1	1,513.68	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154987	1	3,100.16	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154991	1	2,283.44	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124484	1	1,513.68	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124508	1	664.32	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124515	1	1,494.72	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124518	1	1,328.64	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124521	1	948.96	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124522	1	1,328.64	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124523	1	922.92	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124525	1	516.24	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124527	1	808.32	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124590	1	4,685.20	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124591	1	538.88	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124597	1	606.24	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124606	1	2,526.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	17/01/2024	25124611	1	8,268.78	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	26/02/2024	25150471	1	-2,283.44	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	31/01/2024	25136324	1	1,031.04	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	31/01/2024	25136327	1	2,218.67	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154995	1	1,494.72	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154997	1	1,328.64	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154968	1	1,640.91	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/03/2024	25154972	1	664.32	External Provider Day-care (Pri CAT04	Adult Services	64710

N/A	28/03/2024	25178688	1	2,362.53	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	28/03/2024	25178697	1	1,494.72	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	28/03/2024	25178698	1	3,100.16	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	28/03/2024	25178703	1	1,328.64	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	02/01/2024	25114969	1	593.10	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	02/01/2024	25114972	1	593.10	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	02/01/2024	25115005	1	593.10	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	02/02/2024	25137123	1	1,779.48	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	04/03/2024	25154979	1	2,457.99	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	17/01/2024	25124516	1	1,779.48	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	17/01/2024	25124528	1	2,419.25	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	17/01/2024	25124612	1	1,494.72	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	31/01/2024	25136312	1	1,494.72	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	31/01/2024	25136318	1	1,760.48	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	04/03/2024	25154994	1	1,494.72	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	04/03/2024	25154996	1	1,779.48	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	28/03/2024	25178695	1	1,779.48	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	28/03/2024	25178692	1	1,494.72	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	25/01/2024	25132409	1	3,752.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	25/01/2024	25132415	1	6,361.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	25/01/2024	25132421	1	15,181.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	10/01/2024	25120729	1	15,181.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	10/01/2024	25120730	1	6,361.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	10/01/2024	25120731	1	3,752.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154975	1	6,361.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154960	1	15,181.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154961	1	3,752.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25178689	1	15,181.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25178752	1	3,752.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25178754	1	6,361.24	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	24/01/2024	25132167	1	601.15	Clothing	CAT10	Transport	59020
N/A	09/01/2024	25119095	0	895.42	Clothing	CAT10	Transport	59020
N/A	25/01/2024	25125777	0	790.76	Items For Resale	CAT01	Property & Regeneration	84996
N/A	25/03/2024	25169140	1	1,617.33	Items For Resale	CAT01	Property & Regeneration	84996
N/A	15/01/2024	25118392	1	671.81	Items For Resale	CAT01	Property & Regeneration	84996
N/A	29/01/2024	25129075	0	1,294.34	Items For Resale	CAT01	Property & Regeneration	84996
N/A	31/01/2024	25133681	0	556.96	Items For Resale	CAT01	Property & Regeneration	84996
N/A	31/01/2024	25136153	1	1,243.04	Items For Resale	CAT01	Property & Regeneration	84996
N/A	31/01/2024	25124262	1	613.99	Items For Resale	CAT01	Property & Regeneration	84996
N/A	27/03/2024	25176376	0	1,688.97	Items For Resale	CAT01	Property & Regeneration	84996
N/A	16/02/2024	25136299	1	2,250.00	Materials	CAT02	Business Services	79980
N/A	27/03/2024	25176484	0	1,500.00	Materials	CAT02	Business Services	79980
N/A	18/01/2024	25125347	0	2,608.00	Consultants Fees	CAT08	Professional Services	12100
N/A	11/03/2024	25063425	1	2,445.00	Adaptations	CAT04	Adult Services	73190
N/A	08/02/2024	25121217	0	2,638.00	Adaptations	CAT04	Adult Services	73190
N/A	19/03/2024	25159038	0	1,997.00	Adaptations	CAT04	Adult Services	73190
N/A	29/02/2024	25153289	0	2,050.00	Adaptations	CAT04	Adult Services	73190
N/A	26/03/2024	25176450	0	2,150.00	Barristers Fees	CAT08	Professional Services	06700
N/A	27/02/2024	25152242	1	520.00	PCB Materials	CAT07	Highways	66370
N/A	07/03/2024	25158915	0	520.00	PCB Materials	CAT07	Highways	66370

N/A	31/01/2024	25136249	0	501.60	PCB Materials	CAT07	Highways	66370
N/A	27/03/2024	25178038	1	672.00	PCB Materials	CAT07	Highways	66370
N/A	27/03/2024	25178038	0	672.00	PCB Materials	CAT07	Highways	66370
N/A	13/03/2024	25162887	1	780.00	PCB Materials	CAT07	Highways	66370
N/A	27/02/2024	25151758	0	552.00	PCB Materials	CAT07	Highways	66370
N/A	26/02/2024	25150555	1	828.00	PCB Materials	CAT07	Highways	66370
1065656	27/03/2024	25178163	1	11,717.84	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1065656	08/01/2024	25118745	2	2,994.13	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1065656	18/03/2024	25165340	0	3,844.24	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1065656	27/03/2024	25178397	2	16,457.18	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1065656	09/01/2024	25118935	1	30,468.75	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1065656	18/03/2024	25165638	2	9,107.15	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1065656	27/03/2024	25177817	2	807.29	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118497	1	6,328.52	External Provider - Supported L	CAT04	Adult Services	64710
N/A	08/01/2024	25118499	1	6,112.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25137017	1	6,112.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25137023	1	6,328.52	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/02/2024	25149782	1	6,328.52	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/02/2024	25149809	1	6,112.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	26/03/2024	25173752	1	6,112.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	26/03/2024	25173753	1	6,328.52	External Provider - Supported L	CAT04	Adult Services	64710
N/A	28/03/2024	25173705	1	8,393.72	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	22/02/2024	25149794	1	7,651.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	15/01/2024	25122171	1	7,651.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25155097	1	-2,646.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25165923	1	8,906.40	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	31/01/2024	25136321	1	7,651.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25173710	1	4,912.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/02/2024	25149822	1	4,912.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	04/01/2024	25117358	1	4,912.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	31/01/2024	25136311	1	4,912.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	08/01/2024	25118515	1	7,775.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25137191	1	7,775.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	22/02/2024	25149778	1	7,775.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25165928	1	9,050.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173746	1	8,529.84	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137125	1	1,100.00	Equipment	CAT04	Adult Services	64710
N/A	08/01/2024	25118494	1	10,738.52	External Provider - Supported L	CAT04	Adult Services	64710
N/A	08/01/2024	25118496	1	7,792.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	08/01/2024	25118503	1	5,272.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25137019	1	7,792.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25137129	1	5,272.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25137134	1	3,648.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25137142	1	5,272.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25137193	1	12,536.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	02/02/2024	25136958	1	10,738.52	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/02/2024	25149777	1	3,648.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/02/2024	25149783	1	5,272.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/02/2024	25149804	1	7,792.00	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/02/2024	25149805	1	5,272.00	External Provider - Supported L	CAT04	Adult Services	64710

N/A	22/02/2024	25149807	1	4,464.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149821	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149827	1	12,536.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149830	1	10,738.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	04/01/2024	25117366	1	3,648.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	04/01/2024	25117368	1	12,536.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/03/2024	25173158	1	3,112.16	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122174	1	1,556.08	External Provider - Supported L CAT04	Adult Services	64710
N/A	06/02/2024	25139613	1	1,556.08	External Provider - Supported L CAT04	Adult Services	64710
N/A	19/03/2024	25165922	1	14,592.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	13/02/2024	25141190	1	4,895.43	External Provider - Supported L CAT04	Adult Services	64710
N/A	13/02/2024	25141191	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173777	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173781	1	3,648.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173785	1	10,738.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173790	1	4,464.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173807	1	13,752.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173751	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173747	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118512	1	5,832.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137071	1	5,832.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	22/02/2024	25149831	1	5,832.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	04/01/2024	25117364	1	5,272.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	26/03/2024	25173763	1	5,832.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	26/03/2024	25173784	1	5,272.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	02/02/2024	25137063	1	11,123.48	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	22/02/2024	25149798	1	11,123.48	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	22/03/2024	25173160	1	1,556.08	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	15/01/2024	25122151	1	11,123.48	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	15/01/2024	25122172	1	778.04	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	06/02/2024	25139615	1	778.04	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	19/03/2024	25165913	1	12,947.52	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	26/03/2024	25173780	1	12,202.44	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	19/03/2024	25165933	1	8,122.85	Managed A/C (Support & Enabl CAT04	Adult Services	64710
N/A	08/01/2024	25118498	1	4,464.00	Managed A/C (Supported Living CAT04	Adult Services	64710
N/A	02/02/2024	25137009	1	4,464.00	Managed A/C (Supported Living CAT04	Adult Services	64710
N/A	22/02/2024	25149796	1	5,272.00	Managed A/C (Supported Living CAT04	Adult Services	64710
N/A	05/02/2024	25137373	1	5,272.00	Managed A/C (Supported Living CAT04	Adult Services	64710
N/A	15/01/2024	25122153	1	5,272.00	Managed A/C (Supported Living CAT04	Adult Services	64710
N/A	26/03/2024	25173782	1	5,272.00	Managed A/C (Supported Living CAT04	Adult Services	64710
N/A	06/03/2024	25157386	1	-21,702.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118508	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118510	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118514	1	21,702.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118518	1	13,212.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177968	1	4,236.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177969	1	4,393.72	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177971	1	4,393.72	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25177972	1	4,393.72	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/03/2024	25178006	1	4,393.72	Special Needs Residential Place CAT04	Adult Services	64710

N/A	02/02/2024	25137065	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137092	1	4,005.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137061	1	21,702.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137126	1	7,210.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137136	1	16,001.84	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137194	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137197	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149763	1	4,005.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149764	1	16,001.84	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149780	1	7,210.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149784	1	21,702.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149785	1	1,890.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149790	1	13,212.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149797	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149799	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149828	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	05/02/2024	25137399	1	1,890.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117362	1	4,005.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117363	1	1,890.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117365	1	7,210.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117367	1	16,001.84	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25159154	1	12,401.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	15/01/2024	25122152	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165915	1	12,499.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165916	1	7,879.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165918	1	18,625.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165919	1	4,662.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165924	1	15,379.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165931	1	12,499.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165934	1	693.79	Special Needs Residential Place CAT04	Adult Services	64710
N/A	31/01/2024	25136326	1	13,212.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173779	1	11,780.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173783	1	11,780.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173750	1	7,426.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173725	1	4,393.72	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173728	1	14,494.60	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173739	1	7,210.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173741	1	1,890.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173720	1	17,554.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173395	1	3,310.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136703	1	4,992.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118481	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118488	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118489	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118495	1	12,816.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118500	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118501	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118502	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118504	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118505	1	15,422.00	External Provider - Supported L CAT04	Adult Services	64710

N/A	08/01/2024	25118506	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118509	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118511	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118517	1	4,992.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	28/03/2024	25177967	1	3,929.04	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25136833	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25136855	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25136897	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137068	1	4,656.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137080	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137084	1	5,446.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137115	1	15,422.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137014	1	12,816.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137029	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137030	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137047	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137119	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137127	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137189	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137190	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	13/02/2024	25141008	1	7,906.14	External Provider - Supported L CAT04	Adult Services	64710
N/A	13/02/2024	25141009	1	10,541.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	13/02/2024	25141010	1	10,541.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149774	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149781	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149789	1	4,992.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149792	1	5,446.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149800	1	4,656.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149802	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149806	1	10,541.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149810	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149812	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149814	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149816	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149817	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149818	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149823	1	15,422.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149824	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149829	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149832	1	12,816.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/01/2024	25115530	1	2,548.74	External Provider - Supported L CAT04	Adult Services	64710
N/A	04/01/2024	25117360	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122154	1	5,446.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122155	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122150	1	4,656.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	30/01/2024	25135568	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	19/03/2024	25165925	1	17,951.04	External Provider - Supported L CAT04	Adult Services	64710
N/A	19/03/2024	25165935	1	7,203.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173766	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173767	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710

N/A	26/03/2024	25173768	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173770	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173771	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173776	1	12,816.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173778	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173604	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173788	1	16,917.92	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173755	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173761	1	4,656.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173748	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173736	1	5,272.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173680	1	6,112.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173684	1	5,974.84	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173687	1	7,792.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173698	1	5,552.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173703	1	4,992.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173713	1	10,541.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/03/2024	25173159	1	3,112.16	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	15/01/2024	25122173	1	1,556.08	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	06/02/2024	25139614	1	1,556.08	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	28/03/2024	25173707	1	13,752.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25136862	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149766	1	6,312.84	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149775	1	12,536.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117357	1	12,536.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	15/01/2024	25122156	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165921	1	14,592.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	31/01/2024	25136316	1	12,536.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173765	1	6,312.84	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165936	1	2,926.72	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136555	1	6,769.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118491	1	5,314.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	08/01/2024	25118493	1	6,769.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25136828	1	5,314.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	02/02/2024	25137025	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149779	1	5,314.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149788	1	5,314.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149808	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	22/02/2024	25149833	1	6,769.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	10/01/2024	25119435	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	10/01/2024	25119436	1	2,082.86	External Provider - Supported L CAT04	Adult Services	64710
N/A	10/01/2024	25119450	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	20/02/2024	25145528	1	5,314.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122158	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122159	1	2,564.15	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122160	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122161	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122162	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122163	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122164	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710

N/A	15/01/2024	25122165	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122166	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122167	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122168	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122169	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	15/01/2024	25122170	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	30/01/2024	25135574	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	19/03/2024	25165932	1	10,446.24	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173773	1	9,845.04	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173775	1	6,769.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173599	1	8,974.52	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173762	1	5,314.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173735	1	5,314.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	26/03/2024	25173695	1	5,832.00	External Provider - Supported L CAT04	Adult Services	64710
N/A	01/02/2024	25136557	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/02/2024	25136551	1	5,866.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118487	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118490	1	5,866.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118507	1	7,960.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118513	1	5,104.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25118516	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137074	1	5,104.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137113	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137135	1	7,960.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149767	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149776	1	5,104.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149786	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149795	1	5,866.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149826	1	7,960.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	15/01/2024	25122157	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25135579	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165926	1	12,499.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173600	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173754	1	5,866.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173757	1	5,104.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173758	1	7,960.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173759	1	10,738.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173731	1	11,780.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173740	1	6,769.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25136973	0	1,000.00	Equipment CAT05	Children and Young People	17780
N/A	11/03/2024	25159644	1	2,600.00	Recruitment Advertising Costs CAT09	Culture & Sport	82719
N/A	07/03/2024	25158559	0	1,200.00	Entertainments CAT09	Culture & Sport	82719
N/A	26/03/2024	25176457	0	3,162.71	Solid Fuel CAT01	Property & Regeneration	19650
N/A	16/01/2024	25123120	1	950.00	Training Expenses CAT02	Business Services	79980
N/A	05/02/2024	25134933	1	1,000.00	Training Expenses CAT02	Business Services	79980
N/A	05/02/2024	25136074	1	950.00	Training Expenses CAT02	Business Services	79980
N/A	21/03/2024	25172885	0	700.00	Training Expenses CAT02	Business Services	79980
N/A	11/03/2024	25159882	1	700.00	Training Expenses CAT02	Business Services	79980
N/A	30/01/2024	25134087	1	1,400.00	Training Expenses CAT02	Business Services	79980
N/A	19/03/2024	25167748	1	1,455.30	External Provider - Supported L CAT04	Adult Services	43419



N/A	25/01/2024	25132401	1	1,455.30	External Provider - Supported L	CAT04	Adult Services	43419
N/A	15/01/2024	25118443	1	1,455.30	External Provider - Supported L	CAT04	Adult Services	43419
N/A	04/03/2024	25154727	1	1,455.30	External Provider - Supported L	CAT04	Adult Services	43419
N/A	05/02/2024	25124413	0	578.73	Adaptations	CAT01	Property & Regeneration	41400
N/A	11/01/2024	25118326	1	619,847.50	Adult Service Contracts	CAT06	Public Health	43860
N/A	12/01/2024	25121611	1	238,021.44	Adult Service Contracts	CAT06	Public Health	43860
N/A	20/03/2024	25169468	0	619,847.50	Adult Service Contracts	CAT06	Public Health	43860
N/A	12/02/2024	25140936	0	619,847.50	Adult Service Contracts	CAT06	Public Health	43860
N/A	24/01/2024	25101002	1	4,384.66	Fees	CAT03	Environment	58996
N/A	01/02/2024	25136864	0	500.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	22/01/2024	25126748	0	500.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	16/02/2024	25143642	1	2,211.32	Equipment	CAT04	Adult Services	50348
N/A	02/01/2024	25115616	1	836.03	Equipment	CAT04	Adult Services	50348
N/A	20/02/2024	25145579	0	552.83	Equipment	CAT04	Adult Services	50348
N/A	15/01/2024	25122273	0	3,506.66	Equipment	CAT04	Adult Services	50348
N/A	29/01/2024	25133485	0	994.38	Equipment	CAT04	Adult Services	50348
N/A	23/01/2024	25129145	1	994.38	Equipment	CAT04	Adult Services	50348
N/A	29/02/2024	25154237	0	4,422.64	Equipment	CAT04	Adult Services	50348
N/A	29/02/2024	25154636	0	3,869.81	Equipment	CAT04	Adult Services	50348
N/A	27/02/2024	25151734	0	744.64	Consultants Fees	CAT02	Business Services	31230
N/A	27/02/2024	25151776	1	6,375.98	Consultants Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126108	0	9,308.00	Consultants Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126111	0	1,489.28	Consultants Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126116	0	1,489.28	Consultants Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126118	0	7,074.08	Consultants Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126122	0	5,770.96	Consultants Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126123	0	2,606.24	Consultants Fees	CAT02	Business Services	31230
N/A	18/03/2024	25165449	0	744.64	Consultants Fees	CAT02	Business Services	31230
N/A	22/01/2024	25126785	0	744.64	Consultants Fees	CAT02	Business Services	31230
N/A	15/03/2024	25164336	0	5,724.42	Consultants Fees	CAT02	Business Services	31230
N/A	19/03/2024	25166161	1	1,489.28	Consultants Fees	CAT02	Business Services	31230
N/A	26/03/2024	25177058	1	1,760.18	Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126112	0	5,247.01	Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126114	0	4,777.63	Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126117	0	4,065.18	Fees	CAT02	Business Services	31230
N/A	19/01/2024	25126120	0	4,651.90	Fees	CAT02	Business Services	31230
N/A	18/03/2024	25165465	0	1,676.37	Fees	CAT02	Business Services	31230
N/A	28/02/2024	25153740	0	2,724.09	Fees	CAT02	Business Services	31230
N/A	26/01/2024	25132405	1	630.00	Hired Vehicles	CAT10	Transport	59020
N/A	26/03/2024	25176562	1	4,145.76	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	13/02/2024	25141323	1	4,145.76	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	23/01/2024	25128497	1	4,145.76	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	12/03/2024	25162262	1	4,145.76	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	26/03/2024	25176387	1	5,900.04	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	26/03/2024	25176388	1	5,732.68	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	26/03/2024	25176407	1	3,540.16	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	23/01/2024	25128492	1	3,540.16	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	23/01/2024	25128559	1	5,732.68	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	23/01/2024	25128562	1	5,900.04	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	13/02/2024	25141318	1	5,900.04	Special Needs Residential Place	CAT04	Adult Services	43419

N/A	13/02/2024	25141321	1	5,732.68	Special Needs Residential Place CAT04	Adult Services	43419
N/A	13/02/2024	25141326	1	3,540.16	Special Needs Residential Place CAT04	Adult Services	43419
N/A	12/03/2024	25162258	1	3,540.16	Special Needs Residential Place CAT04	Adult Services	43419
N/A	12/03/2024	25162260	1	5,732.68	Special Needs Residential Place CAT04	Adult Services	43419
N/A	12/03/2024	25162276	1	5,900.04	Special Needs Residential Place CAT04	Adult Services	43419
N/A	08/03/2024	25159367	1	1,080.00	Rent CATNA	n/a	22550
N/A	08/03/2024	25159372	1	1,080.00	Rent CATNA	n/a	22550
N/A	05/03/2024	25153305	1	1,495.00	Recruitment Advertising Costs CAT02	Business Services	62450
N/A	16/02/2024	25143725	1	6,664.20	Agency Staff CAT02	Business Services	31230
N/A	12/01/2024	25121758	0	1,028.60	Agency Staff CAT02	Business Services	31230
N/A	06/02/2024	25137964	1	1,028.60	Agency Staff CAT02	Business Services	31230
N/A	22/01/2024	25126626	1	1,028.60	Agency Staff CAT02	Business Services	31230
N/A	22/01/2024	25126652	1	1,028.60	Agency Staff CAT02	Business Services	31230
N/A	23/01/2024	25128515	1	611.60	Agency Staff CAT02	Business Services	31230
N/A	28/03/2024	25175727	1	1,368.00	Subscriptions CAT02	Business Services	45170
N/A	26/03/2024	25177095	0	29,964.35	Nursing Placements in Independen CAT04	Adult Services	53350
N/A	07/03/2024	25158568	2	35,594.72	Nursing Placements in Independen CAT04	Adult Services	53350
N/A	26/03/2024	25177099	0	33,191.28	Nursing Placements in Independen CAT04	Adult Services	64710
N/A	07/03/2024	25158572	2	46,546.94	Nursing Placements in Independen CAT04	Adult Services	64710
N/A	07/03/2024	25158574	2	49,284.99	Nursing Placements in Independen CAT04	Adult Services	53350
.	26/03/2024	25176492	0	2,450.20	Consultants Fees CAT10	Transport	80100
.	19/03/2024	25167700	1	7,569.10	Consultants Fees CAT10	Transport	80100
N/A	13/03/2024	25162627	0	800.00	Training Expenses CAT04	Adult Services	71855
N/A	19/03/2024	25168209	0	900.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	19/03/2024	25168210	0	2,400.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	19/03/2024	25168211	0	650.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	16/02/2024	25143597	0	2,400.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	16/02/2024	25143598	0	1,250.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	16/02/2024	25143599	0	1,100.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	16/02/2024	25143600	0	2,400.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	07/03/2024	25158761	0	3,000.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	07/03/2024	25158784	0	800.00	Support and Enablement (Priva CAT04	Adult Services	43419
N/A	28/03/2024	25175953	0	1,278.15	Equipment CAT04	Adult Services	54612
1166797	16/02/2024	25143637	1	13,599.84	Services Contracts (Private Con CAT06	Public Health	21710
1166797	11/01/2024	25120816	1	19,263.10	Adult Service Contracts CAT06	Public Health	21710
1166797	11/01/2024	25120818	1	4,582.65	Adult Service Contracts CAT06	Public Health	21710
1166797	20/03/2024	25169475	2	19,263.10	Adult Service Contracts CAT06	Public Health	21710
1166797	20/03/2024	25169476	0	4,582.65	Adult Service Contracts CAT06	Public Health	21710
1166797	12/02/2024	25140944	0	19,263.10	Adult Service Contracts CAT06	Public Health	21710
1166797	12/02/2024	25140945	2	4,582.65	Adult Service Contracts CAT06	Public Health	21710
1166797	17/01/2024	25121617	1	3,726.67	Adult Service Contracts CAT06	Public Health	21710
1166797	17/01/2024	25121617	2	851.71	Adult Service Contracts CAT06	Public Health	21710
1166797	11/01/2024	25120820	1	2,666.67	Adult Service Contracts CAT06	Public Health	21710
1166797	20/03/2024	25169477	2	2,666.67	Adult Service Contracts CAT06	Public Health	21710
1166797	12/02/2024	25140946	0	2,666.67	Adult Service Contracts CAT06	Public Health	21710
N/A	16/01/2024	25122510	1	8,473.44	Special Needs Residential Place CAT04	Adult Services	53350
N/A	20/02/2024	25145529	1	8,473.44	Special Needs Residential Place CAT04	Adult Services	53350
N/A	06/02/2024	25137855	1	9,783.52	Special Needs Residential Place CAT04	Adult Services	53350
N/A	03/01/2024	25117103	1	9,783.52	Special Needs Residential Place CAT04	Adult Services	53350
N/A	26/02/2024	25150618	1	9,783.52	Special Needs Residential Place CAT04	Adult Services	53350

N/A	26/03/2024	25176247	1	9,851.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176254	1	5,320.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176257	1	7,640.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176264	1	7,398.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176274	1	9,438.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159679	1	5,320.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159855	1	9,438.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	09/01/2024	25118823	1	9,851.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/03/2024	25157840	1	7,398.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133891	1	9,851.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133896	1	7,398.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133898	1	5,320.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133900	1	9,438.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133905	1	7,640.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133907	1	7,640.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25159055	1	9,851.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25159056	1	7,640.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117092	1	7,398.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117094	1	5,320.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117095	1	9,438.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117096	1	7,640.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	06/02/2024	25137858	1	7,398.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133915	1	5,320.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133921	1	9,438.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176253	1	9,698.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/01/2024	25117799	1	9,698.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133946	1	9,698.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25134082	1	9,698.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161308	1	9,698.68	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25168663	1	9,851.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	25/01/2024	25132403	1	9,859.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	14/03/2024	25163125	1	9,105.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25124377	1	9,105.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117116	1	9,851.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	21/02/2024	25146333	1	9,105.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25154921	1	9,851.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25167724	1	10,115.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	25/01/2024	25132353	1	10,115.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	23/01/2024	25128561	1	10,595.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116529	1	10,115.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/02/2024	25153610	1	10,595.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	15/03/2024	25164106	1	10,595.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25162297	1	8,221.76	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25154704	1	10,115.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/01/2024	25125160	1	10,262.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123092	1	11,899.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141021	1	10,262.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/02/2024	25140651	1	11,899.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161326	1	11,899.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161309	1	10,262.80	Special Needs Residential Place CAT04	Adult Services	64710

N/A	28/03/2024	25178710	1	10,262.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173681	1	11,899.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	21/03/2024	25172571	1	11,431.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/01/2024	25121077	1	11,431.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25136949	1	11,431.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25158561	1	11,431.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/03/2024	25178100	0	1,598.50	Legal Fees CAT04	Adult Services	71855
N/A	09/01/2024	25118940	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	31/01/2024	25133828	1	7,000.00	Contribution CAT04	Adult Services	43419
N/A	25/03/2024	25169053	0	53,513.60	Consultants Fees CAT08	Professional Services	25070
N/A	12/03/2024	25161750	1	4,500.00	Fees CAT08	Professional Services	25070
N/A	13/03/2024	25160007	0	2,500.00	Recruitment Advertising Costs CAT08	Professional Services	45255
1132581	26/03/2024	25176007	0	3,000.00	Training Expenses CAT05	Children and Young People	29360
1132581	15/02/2024	25141017	1	600.00	Training Expenses CAT05	Children and Young People	29360
221888	27/02/2024	25150751	1	864.00	External Provider Day-care (Pri CAT04	Adult Services	25820
221888	18/03/2024	25164581	1	1,152.00	External Provider Day-care (Pri CAT04	Adult Services	25820
N/A	21/03/2024	25172595	1	27,552.00	Special Needs Residential Place CAT06	Public Health	98766
N/A	11/01/2024	25121154	1	27,552.00	Special Needs Residential Place CAT06	Public Health	98766
N/A	11/03/2024	25160013	1	27,552.00	Special Needs Residential Place CAT06	Public Health	98766
N/A	05/02/2024	25137436	1	27,552.00	Special Needs Residential Place CAT06	Public Health	98766
N/A	18/03/2024	25163943	1	26,418.83	Special Needs Residential Place CAT04	Adult Services	64710
N/A	20/03/2024	25169255	1	28,240.82	Special Needs Residential Place CAT04	Adult Services	64710
N/A	20/02/2024	25145404	1	28,240.82	Special Needs Residential Place CAT04	Adult Services	64710
313069	19/03/2024	25168423	1	3,088.53	Special Needs Residential Place CAT05	Children and Young People	17580
313069	14/03/2024	25162857	1	3,088.53	Special Needs Residential Place CAT05	Children and Young People	17580
313069	14/03/2024	25162861	1	3,088.53	Special Needs Residential Place CAT05	Children and Young People	17580
313069	14/03/2024	25162870	1	2,889.27	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	19/03/2024	25166109	0	1,662.50	Equipment CAT02	Business Services	79980
N/A	27/02/2024	25150907	0	505.00	Vehicle Subcontracted Work CAT10	Transport	13380
N/A	12/03/2024	25162418	0	545.00	Vehicle Subcontracted Work CAT10	Transport	13380
N/A	16/01/2024	25122417	1	6,020.40	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139807	1	1,102.82	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139813	1	4,186.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139841	1	1,102.82	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139902	1	1,102.82	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139907	1	1,102.82	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139918	1	3,573.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139921	1	1,301.90	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139942	1	1,102.82	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139952	1	4,839.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139955	1	4,527.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139974	1	1,301.30	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139975	1	1,305.86	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25139977	1	1,305.86	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25166116	1	5,427.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/01/2024	25125108	1	3,635.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/01/2024	25125162	1	4,839.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/01/2024	25125247	1	500.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/01/2024	25125258	1	500.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/01/2024	25125261	1	500.00	Special Needs Residential Place CAT04	Adult Services	64710





N/A	04/03/2024	25155028	2	38,332.77	Nursing Placements in Independen	CAT04	Adult Services	64710
N/A	04/03/2024	25155005	0	2,738.06	Nursing Placements in Independen	CAT04	Adult Services	64710
N/A	04/03/2024	25155020	2	35,594.72	Nursing Placements in Independen	CAT04	Adult Services	64710
N/A	08/01/2024	25118747	2	10,701.34	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165343	2	8,004.94	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118942	0	45,637.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177824	0	1,090.03	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165644	2	5,229.63	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165342	0	2,115.93	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118941	2	23,128.13	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177823	2	602.90	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165643	0	2,953.12	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118748	0	3,154.23	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	18/03/2024	25165344	0	2,242.32	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	09/01/2024	25118943	2	35,250.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	27/03/2024	25177825	2	1,081.96	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	18/03/2024	25165645	0	11,739.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	11/01/2024	25119195	1	76,848.36	Bridge Works	CAT01	Property & Regeneration	21555
N/A	15/01/2024	25107841	1	10,703.07	Bridge Works	CAT01	Property & Regeneration	21555
N/A	15/01/2024	25107869	0	20,972.29	Bridge Works	CAT01	Property & Regeneration	21555
N/A	22/01/2024	25126707	1	89,191.83	Construction - New	CAT01	Property & Regeneration	21555
N/A	17/01/2024	25118437	1	102,540.95	Construction - New	CAT01	Property & Regeneration	21555
N/A	27/03/2024	25178102	0	3,726.54	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	24/01/2024	25123227	1	34,589.99	Construction of Roads (Internal	CAT01	Property & Regeneration	21555
N/A	30/01/2024	25132517	1	32,092.90	Construction of Roads (Internal	CAT01	Property & Regeneration	21555
N/A	29/01/2024	25127405	1	93,000.00	Construction of Roads (Internal	CAT01	Property & Regeneration	21555
N/A	29/02/2024	25144007	1	25,090.42	Construction of Roads (Internal	CAT01	Property & Regeneration	21555
N/A	13/03/2024	25163015	1	10,322.58	Landscaping	CAT01	Property & Regeneration	21555
N/A	04/03/2024	25155231	1	1,622.82	Sub Contracting	CAT01	Property & Regeneration	21555
N/A	18/03/2024	25165486	0	647.00	Equipment	CAT01	Property & Regeneration	78800
N/A	15/03/2024	25164118	0	10,878.00	Construction - Remodelling	CAT01	Property & Regeneration	11371
N/A	05/03/2024	25155527	0	9,364.00	Construction - Remodelling	CAT01	Property & Regeneration	11371
N/A	04/03/2024	25155488	0	7,884.00	Construction - Remodelling	CAT01	Property & Regeneration	11371
N/A	23/02/2024	25150345	0	6,574.00	Construction - Remodelling	CAT01	Property & Regeneration	11371
N/A	12/01/2024	25121231	0	592.00	Fees	CAT01	Property & Regeneration	11371
N/A	04/01/2024	25115683	0	580.00	Fees	CAT01	Property & Regeneration	11371
N/A	11/01/2024	25121226	0	5,294.00	Fees	CAT01	Property & Regeneration	11371
N/A	09/01/2024	25118695	0	4,704.00	Fees	CAT01	Property & Regeneration	11371
N/A	16/01/2024	25122349	1	1,028.00	Fees	CAT01	Property & Regeneration	11371
N/A	17/01/2024	25122374	1	4,132.00	Fees	CAT01	Property & Regeneration	11371
N/A	04/03/2024	25155486	0	5,786.00	Fees	CAT01	Property & Regeneration	11371
N/A	29/02/2024	25154660	0	7,424.00	Fees	CAT01	Property & Regeneration	11371
N/A	27/03/2024	25177680	1	4,988.00	Premises Cleaning	CAT01	Property & Regeneration	11371
N/A	16/01/2024	25123033	0	2,962.00	Repairs - Reactive	CAT01	Property & Regeneration	11371
N/A	23/02/2024	25150112	0	3,526.00	Repairs - Reactive	CAT01	Property & Regeneration	11371
N/A	04/01/2024	25117624	0	2,488.00	Repairs - Reactive	CAT01	Property & Regeneration	11371
N/A	15/03/2024	25164126	0	6,788.00	Repairs - Reactive	CAT01	Property & Regeneration	11371
N/A	04/03/2024	25155487	0	3,380.00	Repairs - Reactive	CAT01	Property & Regeneration	11371
N/A	29/02/2024	25154599	0	3,624.00	Repairs - Reactive	CAT01	Property & Regeneration	11371
N/A	19/03/2024	25163533	1	9,660.00	Fees	CAT01	Property & Regeneration	11371

N/A	05/03/2024	25155530	0	3,250.00	Advertising	CAT01	Property & Regeneration	70800
N/A	26/03/2024	25176194	0	1,000.00	Educational Visits	CAT02	Business Services	79980
N/A	02/02/2024	25136271	1	1,770.00	Physiotherapy Service	CAT02	Business Services	58180
1043129	15/01/2024	25122221	1	10,608.00	Special Needs Residential Place	CAT05	Children and Young People	17780
1043129	19/03/2024	25166294	1	2,952.60	External Provider Day-care (Pri	CAT05	Children and Young People	17780
1043129	19/01/2024	25126141	1	2,249.60	External Provider Day-care (Pri	CAT05	Children and Young People	17780
1043129	10/01/2024	25120707	1	3,093.20	External Provider Day-care (Pri	CAT05	Children and Young People	17780
1043129	27/02/2024	25150896	1	3,093.20	External Provider Day-care (Pri	CAT05	Children and Young People	17780
N/A	30/01/2024	25133355	1	725.00	Rent	CAT01	Property & Regeneration	61896
N/A	27/02/2024	25152427	2	7,885.90	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	04/04/2024	25182192	0	1,404.49	Managed A/C (Homecare)	CAT04	Adult Services	43419
1105617	15/01/2024	25082257	1	5,567.35	Staff seconded from other org ,	CAT06	Public Health	98758
1105617	29/01/2024	25129278	1	1,040.56	Staff seconded from other org ,	CAT06	Public Health	98758
1105617	21/03/2024	25172576	0	12,900.00	Adult Service Contracts	CAT06	Public Health	98758
1105617	30/01/2024	25134895	0	1,066.67	Adult Service Contracts	CAT06	Public Health	98758
1105617	14/02/2024	25126862	0	12,900.00	Adult Service Contracts	CAT06	Public Health	98758
N/A	14/03/2024	25163455	0	2,756.00	Repairs - Reactive	CAT01	Property & Regeneration	59790
N/A	11/03/2024	25159995	1	2,396.40	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	08/01/2024	25118463	1	2,396.40	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	02/02/2024	25137165	1	2,396.40	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	26/03/2024	25173818	1	2,396.40	External Provider SPOT RATE H	CAT04	Adult Services	25820
N/A	26/03/2024	25176278	1	4,988.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125360	1	4,988.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/02/2024	25140545	1	4,988.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25161317	1	4,988.32	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25178771	1	712.62	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/04/2024	25182193	2	966.42	Managed A/C (Homecare)	CAT04	Adult Services	69475
N/A	27/02/2024	25152428	0	5,682.60	Managed A/C (Homecare)	CAT04	Adult Services	69475
N/A	21/03/2024	25173227	0	1,000.00	Agency Staff	CAT08	Professional Services	62100
N/A	19/02/2024	25144419	0	1,000.00	Agency Staff	CAT08	Professional Services	62100
EXEMPT	18/01/2024	25125412	0	750.00	Course Fees	CAT05	Children and Young People	67860
N/A	08/01/2024	25118749	2	9,847.48	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165345	2	4,203.76	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178167	1	8,969.59	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178401	1	14,256.11	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118944	0	30,990.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177826	0	907.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165646	2	10,303.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1011327	11/01/2024	25120822	1	4,654.07	Adult Service Contracts	CAT03	Environment	47060
1011327	06/02/2024	25137708	1	4,654.07	Adult Service Contracts	CAT03	Environment	47060
1011327	12/02/2024	25140947	2	4,654.07	Adult Service Contracts	CAT03	Environment	47060
N/A	21/03/2024	25166799	1	875.75	Rent	CAT02	Business Services	21500
N/A	30/01/2024	25132291	1	1,730.67	Room Hire	CAT02	Business Services	21500
N/A	30/01/2024	25126905	1	830.75	Room Hire	CAT02	Business Services	21500
N/A	30/01/2024	25126907	1	705.26	Room Hire	CAT02	Business Services	21500
N/A	30/01/2024	25126910	1	830.75	Room Hire	CAT02	Business Services	21500
N/A	30/01/2024	25127000	1	1,050.90	Room Hire	CAT02	Business Services	21500
N/A	29/02/2024	25151577	1	875.75	Room Hire	CAT02	Business Services	21500
N/A	12/02/2024	25141038	0	27,957.35	Computer Equipment - Annual	CAT11	ICT	20706
N/A	28/02/2024	25153749	1	5,349.42	Equipment	CAT11	ICT	72475



N/A	19/03/2024	25167673	1	2,400.00	Rent	CAT02	Business Services	56860
N/A	29/02/2024	25154252	0	9,812.50	Rent	CAT02	Business Services	56860
N/A	28/02/2024	25153411	1	4,345.00	Repairs - Reactive	CAT10	Transport	43200
N/A	04/03/2024	25155216	1	3,476.00	Repairs - Reactive	CAT10	Transport	43200
N/A	19/03/2024	25166131	0	3,476.00	Repairs - Reactive	CAT10	Transport	43200
N/A	06/02/2024	25138930	1	17,380.00	Consultants Fees	CAT08	Professional Services	12100
N/A	21/03/2024	25172738	0	10,032.04	Payments to Other Local Autho	CATNA	n/a	48583
N/A	16/01/2024	25122416	1	2,726.88	Residential Placements in Indeç	CAT04	Adult Services	64710
N/A	27/02/2024	25150937	1	2,726.88	Residential Placements in Indeç	CAT04	Adult Services	64710
N/A	03/01/2024	25117233	1	2,726.88	Residential Placements in Indeç	CAT04	Adult Services	64710
N/A	12/03/2024	25161275	1	2,726.88	Residential Placements in Indeç	CAT04	Adult Services	64710
N/A	26/03/2024	25167578	1	30,000.00	Staff seconded from other org /	CAT05	Children and Young People	29360
N/A	26/03/2024	25169107	1	14,000.00	Staff seconded from other org /	CAT05	Children and Young People	29360
N/A	15/03/2024	25164754	1	32,411.19	Payments to Outside Bodies (O	CAT05	Children and Young People	29360
N/A	26/02/2024	25142874	1	5,350.00	Staff seconded from other org /	CAT05	Children and Young People	29360
N/A	25/01/2024	25132393	0	4,924.00	Computer Equipment - Annual	CAT11	ICT	20645
N/A	04/03/2024	25155007	0	2,738.06	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	04/03/2024	25155027	0	2,738.06	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	04/03/2024	25155033	0	41,070.83	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	04/03/2024	25155018	2	2,738.06	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	26/03/2024	25175721	0	650.00	Adaptations	CAT01	Property & Regeneration	06800
*	08/01/2024	25117763	1	924.00	Fees - Planning Application	CAT01	Property & Regeneration	45580
N/A	21/03/2024	25145532	0	3,300.00	Computer Equipment - New Ha	CAT11	ICT	20703
N/A	12/03/2024	25161751	1	20,682.03	Computer Equipment - New Soç	CAT11	ICT	20703
N/A	07/03/2024	25158073	0	3,000.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	02/01/2024	25115685	1	4,000.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	06/02/2024	25139627	1	3,850.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	06/02/2024	25137632	1	15,458.00	Computer Equipment - New Soç	CAT11	ICT	20703
N/A	29/02/2024	25154248	0	40,824.00	Computer Equipment - New Soç	CAT11	ICT	20703
268547	19/03/2024	25168742	0	924.00	Subscriptions	CAT08	Professional Services	45255
N/A	07/03/2024	25158729	0	535.00	Vehicle Parts	CAT10	Transport	20365
N/A	27/03/2024	25177375	1	51,975.00	Consultants Fees	CAT08	Professional Services	32415
N/A	27/03/2024	25177628	1	860.16	Plastic Sacks	CAT01	Property & Regeneration	60092
N/A	21/03/2024	25172681	0	750.00	Books & Other Publications	CAT01	Property & Regeneration	04422
N/A	21/03/2024	25173226	0	6,000.00	Training Expenses	CAT08	Professional Services	12100
N/A	07/03/2024	25155647	0	1,500.00	Services Contracts (Private Con	CAT02	Business Services	79960
N/A	27/03/2024	25177268	0	534.94	Rent	CAT01	Property & Regeneration	47846
N/A	29/01/2024	25133588	0	509.47	Rent	CAT01	Property & Regeneration	47846
N/A	28/02/2024	25153834	0	509.47	Rent	CAT01	Property & Regeneration	47846
N/A	13/03/2024	25163003	2	8,214.17	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	29/01/2024	25133242	1	14,112.00	External Provider SPOT RATE Hç	CAT04	Adult Services	64710
N/A	29/01/2024	25133367	1	14,112.00	External Provider SPOT RATE Hç	CAT04	Adult Services	64710
N/A	26/03/2024	25177096	2	27,659.40	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	07/03/2024	25158569	0	82,141.66	Nursing Placements in Indepenç	CAT04	Adult Services	64710
N/A	12/03/2024	25159734	1	700.00	Health Promotion	CAT11	ICT	84280
N/A	04/03/2024	25146325	1	1,265.00	Health Promotion	CAT11	ICT	84280
N/A	25/03/2024	25176025	1	13,481.00	Payments to Voluntary Organis	CAT04	Adult Services	44166
N/A	20/03/2024	25168572	1	26,522.00	Payments to Voluntary Organis	CAT04	Adult Services	44166
N/A	07/03/2024	25145349	1	2,900.00	Data Protection	CAT08	Professional Services	16580
N/A	06/02/2024	25139485	1	908.19	Stock Received not yet paid	CAT01	Property & Regeneration	58645

N/A	23/02/2024	25150254	0	573.00	Vehicle Parts	CAT01	Property & Regeneration	69240
N/A	11/03/2024	25159666	1	532.00	Vehicle Subcontracted Work	CAT01	Property & Regeneration	69240
N/A	20/02/2024	25146363	1	532.00	Vehicle Subcontracted Work	CAT01	Property & Regeneration	69240
N/A	12/03/2024	25162345	0	1,117.00	Vehicle Subcontracted Work	CAT01	Property & Regeneration	69240
N/A	26/02/2024	25150813	1	612.48	Computer Equipment	CAT11	ICT	20706
N/A	02/02/2024	25082926	1	-975.96	Computer Equipment	CAT11	ICT	20706
N/A	02/02/2024	25086167	1	958.24	Computer Equipment	CAT11	ICT	20706
N/A	20/03/2024	25168919	0	577.60	Computer Equipment	CAT11	ICT	20706
N/A	05/02/2024	25098822	0	958.24	Computer Equipment	CAT11	ICT	20706
N/A	05/02/2024	25137518	1	523.98	Computer Equipment	CAT11	ICT	20706
N/A	19/02/2024	25145431	0	2,437.70	Computer Equipment	CAT11	ICT	20706
N/A	06/02/2024	25139496	1	1,308.66	Computer Equipment	CAT11	ICT	20706
N/A	25/03/2024	25164015	1	-748.86	Computer Equipment	CAT11	ICT	20706
N/A	13/03/2024	25162907	0	519.78	Computer Equipment - New So	CAT11	ICT	20706
EXEMPT	18/01/2024	25124890	0	1,297.20	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25168485	2	902.40	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176754	2	902.40	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144464	0	1,015.20	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25166319	1	738.65	Fees	CAT05	Children and Young People	67860
EXEMPT	18/01/2024	25124867	2	578.10	Services Contracts (Private Con	CAT05	Children and Young People	67860
N/A	29/02/2024	25154415	0	1,042.00	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25121081	0	11,292.13	Construction - Remodelling	CAT01	Property & Regeneration	11560
N/A	14/03/2024	25163357	0	2,949.00	Equipment	CAT11	ICT	20706
N/A	16/01/2024	25123412	1	7,502.28	Residential Placements in Inde	CAT04	Adult Services	64710
N/A	12/03/2024	25161677	1	19,141.93	Residential Placements in Inde	CAT04	Adult Services	64710
N/A	26/02/2024	25150842	0	824.00	Equipment	CAT10	Transport	51520
N/A	11/01/2024	25086337	0	1,287.00	Equipment	CAT10	Transport	51520
N/A	11/01/2024	25117928	0	552.95	Equipment	CAT10	Transport	51520
N/A	22/02/2024	25149474	0	1,287.00	Equipment	CAT10	Transport	51520
N/A	12/01/2024	25090819	0	579.00	Equipment	CAT10	Transport	51520
N/A	22/02/2024	25149856	0	561.00	Equipment	CAT10	Transport	51520
N/A	24/01/2024	25129394	1	1,244.00	Equipment	CAT10	Transport	51520
N/A	22/02/2024	25137414	1	2,488.00	Equipment	CAT10	Transport	51520
N/A	22/02/2024	25138655	1	2,488.00	Equipment	CAT10	Transport	51520
N/A	10/01/2024	25106187	0	1,540.00	Equipment	CAT10	Transport	51520
N/A	05/03/2024	25155865	0	1,462.00	Equipment	CAT10	Transport	51520
N/A	18/03/2024	25125640	1	836.14	Medical Consultancy	CAT06	Public Health	26710
1193094	27/03/2024	25176213	1	71,903.00	Staff seconded from other org /	CAT06	Public Health	98766
N/A	04/03/2024	25155023	0	10,952.22	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	23/01/2024	25127217	0	11,100.00	Refuse Receptacles	CAT03	Environment	21760
N/A	23/01/2024	25127218	0	11,100.00	Refuse Receptacles	CAT03	Environment	21760
N/A	23/01/2024	25127223	0	11,100.00	Refuse Receptacles	CAT03	Environment	21760
N/A	23/01/2024	25127235	0	11,100.00	Refuse Receptacles	CAT03	Environment	21760
N/A	07/03/2024	25158579	0	660.00	Training Expenses	CAT08	Professional Services	45255
N/A	27/02/2024	25151727	0	2,378.53	Computer Equipment - Annual	CAT01	Property & Regeneration	74100
N/A	16/01/2024	25124337	0	2,242.15	Computer Equipment - Annual	CAT01	Property & Regeneration	74100
N/A	19/03/2024	25166192	1	2,050.29	Computer Equipment - Annual	CAT01	Property & Regeneration	74100
N/A	09/01/2024	25118253	1	11,147.04	Municipal Mutual Insurance (M	CAT08	Professional Services	72460
N/A	19/03/2024	25166321	1	12,726.94	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/01/2024	25126165	1	13,604.66	Special Needs Residential Place	CAT04	Adult Services	64710

N/A	19/02/2024	25143915	1	-1,914.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25143917	1	-696.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25143919	1	-674.40	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25159072	1	1,838.30	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25159074	1	1,245.30	Special Needs Residential Place CAT04	Adult Services	64710
N/A	28/02/2024	25153394	1	13,604.66	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150487	1	1,000.00	Barristers Fees CAT08	Professional Services	72460
N/A	25/01/2024	25132261	0	500.00	Solicitors Fees CAT08	Professional Services	72460
N/A	06/03/2024	25157854	1	500.00	Solicitors Fees CAT08	Professional Services	72460
N/A	07/02/2024	25139950	1	2,353.21	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/03/2024	25165506	1	9,249.60	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25153072	1	9,249.60	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116541	1	9,249.60	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161566	1	8,652.85	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25166121	1	9,008.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123754	1	9,008.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/03/2024	25165495	1	8,433.59	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/03/2024	25165501	1	8,234.57	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/03/2024	25165507	1	11,000.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/03/2024	25165511	1	7,281.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25153074	1	7,281.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25153075	1	9,008.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25153076	1	4,443.38	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25153073	1	11,000.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116538	1	8,234.57	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116543	1	11,000.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116544	1	7,281.32	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116545	1	9,008.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116546	1	8,433.59	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116547	1	4,443.38	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161395	1	7,703.31	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161564	1	6,811.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161555	1	4,443.38	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161558	1	7,889.49	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161560	1	9,008.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161562	1	10,290.40	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165809	1	4,443.38	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154322	1	8,234.57	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154325	1	8,433.59	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173417	1	4,443.38	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25165505	1	8,800.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25153071	1	8,800.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116542	1	8,800.28	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161391	1	8,232.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25166127	1	9,891.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/03/2024	25165503	1	11,542.05	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/02/2024	25153077	1	9,891.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116539	1	11,542.05	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25116548	1	9,891.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161388	1	10,797.40	Special Needs Residential Place CAT04	Adult Services	64710

N/A	12/03/2024	25161393	1	9,253.69	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/02/2024	25154323	1	11,542.05	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/01/2024	25133645	0	853.38	Equipment CAT03	Environment	38390
N/A	25/03/2024	25175900	0	595.00	Equipment CAT03	Environment	38390
N/A	25/03/2024	25175937	0	595.00	Equipment CAT03	Environment	38390
N/A	05/02/2024	25136701	0	503.82	Clothing CAT09	Culture & Sport	74840
N/A	28/02/2024	25145694	1	1,678.19	Equipment CAT09	Culture & Sport	74840
N/A	31/01/2024	25127414	0	1,313.74	Equipment CAT09	Culture & Sport	74840
N/A	13/03/2024	25163247	1	1,515.24	Equipment CAT09	Culture & Sport	74840
N/A	22/02/2024	25145805	1	1,975.13	Equipment CAT09	Culture & Sport	74840
N/A	29/02/2024	25151737	1	583.52	Equipment CAT09	Culture & Sport	74840
N/A	29/02/2024	25153742	0	760.00	Equipment CAT09	Culture & Sport	74840
N/A	22/03/2024	25173498	0	2,017.50	Equipment CAT09	Culture & Sport	74840
N/A	18/03/2024	25165796	0	3,072.00	Equipment CAT09	Culture & Sport	74840
N/A	18/03/2024	25158901	1	2,843.20	Equipment CAT09	Culture & Sport	74840
N/A	01/03/2024	25154608	0	1,624.00	Equipment CAT09	Culture & Sport	74840
N/A	29/02/2024	25154600	0	4,325.00	Equipment CAT09	Culture & Sport	74840
N/A	29/02/2024	25154603	0	2,300.00	Equipment CAT09	Culture & Sport	74840
N/A	06/03/2024	25157689	1	1,279.44	Equipment CAT09	Culture & Sport	74840
N/A	11/03/2024	25159957	1	5,977.60	Fees CAT02	Business Services	64700
N/A	28/03/2024	25179069	0	3,565.00	Fees CAT02	Business Services	64700
N/A	28/03/2024	25179071	0	9,035.00	Fees CAT02	Business Services	64700
N/A	26/03/2024	25176187	0	506.53	Clothing CAT02	Business Services	54890
N/A	21/03/2024	25172772	0	12,745.00	Surveys CAT08	Professional Services	31590
N/A	13/03/2024	25162913	1	13,770.00	Surveys CAT08	Professional Services	31590
N/A	30/01/2024	25133908	1	9,077.00	Surveys CAT08	Professional Services	31590
N/A	25/03/2024	25176017	0	1,766.00	Consumable Items CAT03	Environment	39120
N/A	21/03/2024	25172790	0	4,761.60	Materials CAT03	Environment	39120
N/A	22/03/2024	25169510	1	3,858.00	Equipment CAT04	Adult Services	25800
N/A	26/03/2024	25176396	0	2,713.80	Equipment CAT04	Adult Services	25800
N/A	19/03/2024	25167520	0	2,475.00	Equipment CAT04	Adult Services	25800
N/A	20/02/2024	25145534	0	1,629.30	Equipment CAT04	Adult Services	25800
N/A	20/02/2024	25145535	0	1,814.70	Equipment CAT04	Adult Services	25800
N/A	20/02/2024	25145538	0	1,698.60	Equipment CAT04	Adult Services	25800
N/A	02/02/2024	25136988	0	754.00	Equipment CAT04	Adult Services	25800
N/A	02/02/2024	25136990	0	761.00	Equipment CAT04	Adult Services	25800
N/A	30/01/2024	25134089	0	754.00	Equipment CAT04	Adult Services	25800
N/A	23/02/2024	25150333	0	2,418.60	Equipment CAT04	Adult Services	25800
N/A	19/03/2024	25166365	1	17,728.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	25/01/2024	25132410	1	17,728.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/01/2024	25121345	1	35,456.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155239	1	17,728.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25166362	1	17,728.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	25/01/2024	25132407	1	17,728.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/01/2024	25121344	1	35,456.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155068	1	17,728.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155024	2	1,969.14	Managed A/C (Homecare) CAT04	Adult Services	69475
N/A	18/03/2024	25165655	0	6,540.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	06/03/2024	25154085	1	7,988.33	Books & Other Publications CAT05	Children and Young People	29360
N/A	07/02/2024	25134062	1	2,428.00	Equipment CAT04	Adult Services	25800

N/A	15/01/2024	25119120	0	2,620.00	Equipment	CAT04	Adult Services	25800
N/A	22/03/2024	25172714	0	2,371.00	Equipment	CAT04	Adult Services	25800
N/A	12/03/2024	25160031	0	1,540.00	Equipment	CAT04	Adult Services	25800
N/A	20/03/2024	25169239	1	2,659.00	Equipment	CAT04	Adult Services	25800
N/A	22/03/2024	25173284	0	555.00	Equipment	CAT04	Adult Services	25800
N/A	04/03/2024	25155468	0	3,484.00	Equipment	CAT04	Adult Services	25800
N/A	26/03/2024	25176138	0	651.00	Equipment	CAT04	Adult Services	25800
EXEMPT	18/01/2024	25124893	2	849.25	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176730	0	778.32	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144436	2	853.02	Services Contracts (Private Con	CAT05	Children and Young People	67860
N/A	01/02/2024	25128297	0	1,360.00	Fees	CAT07	Highways	27660
N/A	15/03/2024	25164244	0	1,070.00	Fees	CAT07	Highways	27660
N/A	19/01/2024	25125975	0	7,430.50	Construction - Remodelling	CAT10	Transport	39070
N/A	08/03/2024	25155933	1	7,095.00	Vehicle Subcontracted Work	CAT10	Transport	39070
N/A	15/01/2024	25122104	1	1,540.00	Vehicle Subcontracted Work	CAT10	Transport	39070
N/A	25/03/2024	25173904	1	859.20	Equipment	CAT04	Adult Services	47270
N/A	22/02/2024	25149819	0	522.50	Equipment	CAT10	Transport	59020
N/A	15/03/2024	25163952	0	5,300.00	Construction of Roads (Internal	CAT01	Property & Regeneration	21555
N/A	17/01/2024	25113455	1	2,115.08	Equipment	CAT01	Property & Regeneration	34590
N/A	01/02/2024	25136493	1	523.63	PCB Materials	CAT01	Property & Regeneration	58755
N/A	28/03/2024	25178099	0	614.12	PCB Materials	CAT01	Property & Regeneration	58755
N/A	19/02/2024	25145426	0	1,474.59	PCB Materials	CAT01	Property & Regeneration	58755
N/A	28/02/2024	25153487	0	1,624.26	Fees	CAT10	Transport	59020
N/A	12/02/2024	25140923	0	1,553.64	Fees	CAT10	Transport	59020
N/A	12/02/2024	25140913	0	1,553.64	Fees	CAT10	Transport	59020
N/A	19/03/2024	25166094	1	1,483.02	Fees	CAT10	Transport	59020
N/A	18/03/2024	25165805	0	540.00	Bulbs / Plants / Trees	CAT03	Environment	43760
N/A	01/03/2024	25154782	0	1,535.00	Fees	CAT01	Property & Regeneration	61896
N/A	01/03/2024	25154780	0	40,250.00	Rent	CAT01	Property & Regeneration	61896
N/A	19/01/2024	25126016	0	2,800.00	Service Charges	CAT01	Property & Regeneration	61896
N/A	20/03/2024	25169183	0	1,535.00	Service Charges	CAT01	Property & Regeneration	61896
N/A	08/01/2024	25114430	1	7,729.20	Legal Fees	CAT08	Professional Services	72460
N/A	19/01/2024	25126272	0	36,200.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	28/02/2024	25153557	0	64,775.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/03/2024	25166252	0	62,200.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	22/03/2024	25173340	0	41,650.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	16/02/2024	25143641	0	770.00	Rent	CAT01	Property & Regeneration	47846
N/A	20/02/2024	25143601	0	600.00	Rent	CAT01	Property & Regeneration	47846
N/A	20/02/2024	25143602	0	600.00	Rent	CAT01	Property & Regeneration	47846
N/A	02/02/2024	25137053	0	600.00	Rent	CAT01	Property & Regeneration	47846
N/A	02/02/2024	25137090	0	600.00	Rent	CAT01	Property & Regeneration	47846
N/A	28/02/2024	25152642	1	770.00	Rent	CAT01	Property & Regeneration	47846
N/A	28/02/2024	25152634	1	600.00	Rent	CAT01	Property & Regeneration	47846
N/A	28/02/2024	25152639	1	600.00	Rent	CAT01	Property & Regeneration	47846
N/A	25/03/2024	25173727	0	1,200.00	Equipment	CAT10	Transport	80100
N/A	15/02/2024	25137098	1	595.00	Equipment	CAT10	Transport	80100
N/A	27/03/2024	25176044	1	5,310.57	Equipment	CAT01	Property & Regeneration	34660
N/A	20/03/2024	25169180	1	1,300.00	Training Expenses	CAT02	Business Services	79960
N/A	12/03/2024	25161301	0	700.00	Fees	CAT02	Business Services	80090
N/A	27/02/2024	25152443	2	13,450.08	Managed A/C (Supported Living	CAT04	Adult Services	64710

N/A	08/01/2024	25118719	2	1,404.38	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165314	0	3,539.02	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178125	0	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178357	2	14,899.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118897	0	30,450.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177776	1	902.66	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165602	2	9,930.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	31/01/2024	25126913	1	525.00	Training Expenses CAT02	Business Services	79980
N/A	13/03/2024	25159194	1	750.00	Equipment CAT01	Property & Regeneration	30798
N/A	06/03/2024	25157630	0	500.00	Solicitors Fees CAT08	Professional Services	72460
N/A	02/01/2024	25114974	1	503.50	Solicitors Fees CAT08	Professional Services	72460
N/A	25/01/2024	25127242	0	3,750.00	Computer Equipment - New Software CAT11	ICT	20703
N/A	12/01/2024	25117332	1	1,995.33	Vehicle Parts CAT01	Property & Regeneration	19000
N/A	15/03/2024	25163912	0	530.21	Vehicle Parts CAT01	Property & Regeneration	19000
N/A	18/03/2024	25165350	0	966.21	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	27/03/2024	25178178	1	865.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
N/A	05/03/2024	25156854	0	1,590.00	Health Promotion CAT09	Culture & Sport	68895
N/A	21/03/2024	25172799	0	2,039.00	Training Expenses CAT08	Professional Services	12100
N/A	11/01/2024	25121255	0	500.00	Holidays & Outings CAT01	Property & Regeneration	31589
1071737	04/01/2024	25117396	0	4,495.00	Subscriptions CAT08	Professional Services	16729
N/A	18/03/2024	25161659	1	501.50	Clothing CAT02	Business Services	81420
N/A	27/03/2024	25177225	0	628.55	Clothing CAT02	Business Services	81420
N/A	19/03/2024	25168846	0	3,522.00	Fees CAT11	ICT	72475
N/A	19/03/2024	25166228	1	1,583.33	Conference Expenses CAT02	Business Services	44100
N/A	28/03/2024	25178950	0	683.75	Room Hire CAT02	Business Services	44100
N/A	19/03/2024	25166322	1	21,649.74	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	19/03/2024	25166459	1	21,649.74	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	29/01/2024	25127163	1	21,649.74	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	29/01/2024	25123158	1	21,649.74	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	29/01/2024	25127164	1	21,649.74	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	29/02/2024	25151732	1	20,252.98	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	29/02/2024	25154001	1	20,252.98	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	29/02/2024	25154005	1	20,252.98	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	19/03/2024	25166465	1	21,649.74	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	26/03/2024	25176778	2	1,079.12	Services Contracts (Private Contractors) CAT05	Children and Young People	29360
N/A	08/01/2024	25118759	2	4,679.38	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	18/03/2024	25165358	0	12,749.85	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	09/01/2024	25118961	2	18,894.15	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	18/03/2024	25165666	1	10,681.79	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	27/03/2024	25177848	1	685.38	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	18/01/2024	25124853	2	705.00	Services Contracts (Private Contractors) CAT05	Children and Young People	17580
N/A	13/03/2024	25160271	1	19,912.91	Construction of Roads (Internal) CAT07	Highways	65200
N/A	13/03/2024	25160370	1	13,004.84	Construction of Roads (Internal) CAT07	Highways	65200
N/A	13/03/2024	25161772	1	11,946.32	Construction of Roads (Internal) CAT07	Highways	65200
N/A	14/03/2024	25160269	1	11,297.23	Construction of Roads (Internal) CAT07	Highways	65200
N/A	18/03/2024	25165782	0	538.20	Pesticides & Chemicals CAT03	Environment	57150
N/A	29/01/2024	25133699	0	658.80	Pesticides & Chemicals CAT03	Environment	57150
N/A	15/03/2024	25163485	0	517.00	Pesticides & Chemicals CAT03	Environment	57150
N/A	28/03/2024	25179042	0	5,603.32	Pesticides & Chemicals CAT03	Environment	57150
N/A	09/02/2024	25136699	0	863.75	Premises Cleaning CAT01	Property & Regeneration	19000

N/A	08/03/2024	25157681	1	649.14	Clothing	CAT02	Business Services	66190
N/A	04/01/2024	25117721	0	500.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	06/02/2024	25139483	0	500.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	11/01/2024	25121048	1	14,779.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159191	1	14,779.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25136860	1	14,779.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	22/03/2024	25173387	1	-13,723.69	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173804	1	14,779.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	20/03/2024	25172603	0	3,000.00	Advertising	CAT02	Business Services	01967
N/A	31/01/2024	25136196	0	2,720.25	Purchase of Food & Drink	CAT02	Business Services	44100
N/A	25/03/2024	25168679	1	2,724.75	Fees	CAT02	Business Services	44100
N/A	21/03/2024	25172916	0	57,475.60	Construction - Remodelling	CAT01	Property & Regeneration	34660
N/A	09/02/2024	25140547	1	50,000.00	Construction - Remodelling	CAT01	Property & Regeneration	34660
N/A	09/02/2024	25121634	1	7,418.19	Construction - Remodelling	CAT01	Property & Regeneration	34660
N/A	17/01/2024	25071803	1	24,206.00	Construction - Remodelling	CAT01	Property & Regeneration	34660
N/A	20/03/2024	25167537	0	1,650.00	Training Expenses	CAT02	Business Services	79960
1013211	28/03/2024	25177679	1	7,863.90	Payments to Outside Bodies (O	CAT06	Public Health	17020
1013211	17/01/2024	25124574	1	7,863.91	Payments to Outside Bodies (O	CAT06	Public Health	17020
N/A	28/03/2024	25178731	0	90,458.00	Payments to CCG	CAT04	Adult Services	64710
N/A	25/03/2024	25172996	1	1,036.17	Payments to Other Local Autho	CATNA	n/a	48583
N/A	25/03/2024	25172998	1	569.90	Payments to Other Local Autho	CATNA	n/a	48583
N/A	29/01/2024	25133267	1	37,740.00	Payments to Outside Bodies (O	CATNA	n/a	48583
N/A	19/02/2024	25145354	0	3,762.50	Payments to Outside Bodies (O	CATNA	n/a	48583
N/A	26/02/2024	25150804	1	1,440.00	Course Fees	CATNA	n/a	48583
N/A	04/03/2024	25155025	0	2,738.06	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	27/02/2024	25152429	2	665.50	Managed A/C (Homecare)	CAT04	Adult Services	71855
N/A	11/03/2024	25159720	1	5,519.96	External Provider Respite (Priva	CAT04	Adult Services	71855
N/A	29/01/2024	25133282	1	4,826.75	External Provider Respite (Priva	CAT04	Adult Services	71855
N/A	03/01/2024	25117119	1	5,531.36	External Provider Respite (Priva	CAT04	Adult Services	71855
N/A	20/03/2024	25168903	1	5,293.44	External Provider Respite (Priva	CAT04	Adult Services	71855
N/A	28/02/2024	25150692	1	1,351.78	Sub Contractors PCB	CAT01	Property & Regeneration	56640
N/A	28/02/2024	25150692	2	650.00	Sub Contractors PCB	CAT01	Property & Regeneration	56640
N/A	31/01/2024	25136071	1	917.39	Construction - Remodelling	CAT03	Environment	59720
N/A	02/01/2024	25116523	0	5,868.55	Equipment	CAT03	Environment	59720
N/A	16/01/2024	25122378	0	6,345.00	Audit Fee	CAT02	Business Services	05480
N/A	22/01/2024	25125359	1	6,080.76	Rent	CAT01	Property & Regeneration	61896
N/A	24/01/2024	25128507	1	917.30	Rent	CAT01	Property & Regeneration	61896
N/A	19/01/2024	25126057	0	3,975.00	Training Expenses	CAT02	Business Services	79980
N/A	20/03/2024	25167347	1	5,046.67	Training Expenses	CAT02	Business Services	68977
N/A	25/01/2024	25132511	0	2,922.00	Training Expenses	CAT02	Business Services	68977
N/A	14/03/2024	25163737	0	2,515.33	Training Expenses	CAT02	Business Services	68977
N/A	29/01/2024	25133380	1	2,515.33	Training Expenses	CAT02	Business Services	68977
N/A	14/03/2024	25163739	0	2,515.33	Training Expenses	CAT02	Business Services	68977
N/A	14/03/2024	25163740	0	2,515.33	Training Expenses	CAT02	Business Services	68977
N/A	14/03/2024	25163741	0	2,515.33	Training Expenses	CAT02	Business Services	68977
N/A	26/01/2024	25133105	0	1,021.67	Training Expenses	CAT02	Business Services	68977
N/A	07/03/2024	25158760	0	1,200.00	Repairs - Reactive	CAT01	Property & Regeneration	56640
1146304	26/03/2024	25173420	1	6,456.00	External Provider - Supported L	CAT04	Adult Services	44166
1146304	10/01/2024	25119448	1	5,175.48	External Provider - Supported L	CAT04	Adult Services	44166
1146304	10/01/2024	25119449	1	5,175.48	External Provider - Supported L	CAT04	Adult Services	44166

1146304	16/01/2024	25124259	1	5,175.48	External Provider - Supported L CAT04	Adult Services	44166
1146304	27/02/2024	25150898	1	3,203.48	External Provider - Supported L CAT04	Adult Services	44166
1146304	19/02/2024	25143976	1	5,175.48	External Provider - Supported L CAT04	Adult Services	44166
1146304	12/03/2024	25160195	1	5,175.48	External Provider - Supported L CAT04	Adult Services	44166
1146304	19/02/2024	25143977	1	6,456.00	External Provider - Supported L CAT04	Adult Services	44166
1146304	12/03/2024	25160197	1	3,228.00	External Provider - Supported L CAT04	Adult Services	44166
N/A	16/01/2024	25122512	1	2,963.18	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	16/01/2024	25122533	1	860.16	Special Needs Residential Place CAT05	Children and Young People	29360
N/A	20/03/2024	25167465	1	1,777.50	Agency Staff CAT02	Business Services	53385
N/A	24/01/2024	25127210	1	4,022.50	Agency Staff CAT02	Business Services	53385
N/A	29/02/2024	25150954	1	5,692.50	Agency Staff CAT02	Business Services	53385
N/A	26/03/2024	25176831	2	650.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	23/01/2024	25127332	1	1,080.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	15/02/2024	25143047	0	550.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	22/02/2024	25146432	1	550.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	30/01/2024	25039226	1	2,395.00	Disposal of Waste CAT01	Property & Regeneration	61961
N/A	26/03/2024	25176813	1	630.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	26/03/2024	25176818	1	670.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	23/01/2024	25127309	1	770.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	23/01/2024	25127320	1	750.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	30/01/2024	25133983	0	700.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	30/01/2024	25133985	0	750.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	30/01/2024	25133986	0	550.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	15/02/2024	25143023	0	730.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	07/02/2024	25139818	1	630.00	Repairs - Reactive CAT01	Property & Regeneration	61961
N/A	26/03/2024	25176824	1	760.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	26/03/2024	25176829	1	1,060.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	15/02/2024	25143024	0	500.00	Premises Cleaning CAT01	Property & Regeneration	61961
N/A	19/03/2024	25166008	0	750.00	Training Expenses CAT04	Adult Services	20480
N/A	17/01/2024	25124583	1	1,155.00	Fees CAT05	Children and Young People	29380
N/A	15/03/2024	25164132	1	1,350.00	Fees CAT05	Children and Young People	29380
N/A	02/02/2024	25134885	1	95,576.01	Payments to CCG CAT06	Public Health	43860
1047981	27/02/2024	25150636	1	1,770.60	Managed A/C (Supported Living CAT04	Adult Services	25820
1047981	16/01/2024	25123082	1	1,770.60	Managed A/C (Supported Living CAT04	Adult Services	25820
1047981	18/03/2024	25165765	1	1,770.60	Managed A/C (Supported Living CAT04	Adult Services	25820
1047981	28/03/2024	25178707	1	1,770.60	Managed A/C (Supported Living CAT04	Adult Services	25820
N/A	14/03/2024	25163344	0	20,312.00	Payments to Outside Bodies (O' CAT02	Business Services	81491
N/A	02/02/2024	25136974	0	442,053.20	Payments to Outside Bodies (O' CATNA	n/a	48583
N/A	25/01/2024	25126919	1	184,022.00	Fees CATNA	n/a	48583
N/A	20/02/2024	25145656	1	28,518.50	Payments to Outside Bodies (O' CATNA	n/a	48583
N/A	18/03/2024	25165794	0	71,290.89	Services - H E T S (Joint Authorit CATNA	n/a	48583
N/A	13/03/2024	25158985	0	213,664.00	Mortuary Fees CATNA	n/a	48583
N/A	20/03/2024	25162293	1	24,980.00	Hire of Taxis CATNA	n/a	48583
N/A	27/03/2024	25163742	1	16,653.33	Other Students Transport CATNA	n/a	48583
N/A	16/02/2024	25143510	1	906.00	Adult Service Contracts CATNA	n/a	48583
N/A	13/03/2024	25163020	1	2,412.00	Adult Service Contracts CATNA	n/a	48583
N/A	18/01/2024	25125472	0	2,452.00	Adult Service Contracts CATNA	n/a	48583
N/A	19/01/2024	25125994	0	3,615.00	Adult Service Contracts CATNA	n/a	48583
N/A	28/03/2024	25178665	0	2,238.00	Adult Service Contracts CATNA	n/a	48583
N/A	09/02/2024	25140767	0	556.00	Adult Service Contracts CATNA	n/a	48583



N/A	15/01/2024	25122192	1	2,913.00	Adult Service Contracts	CATNA	n/a	48583
N/A	21/03/2024	25173271	1	628.00	Adult Service Contracts	CATNA	n/a	48583
N/A	28/03/2024	25178761	0	63,200.00	Consultants Fees	CATNA	n/a	48583
N/A	19/01/2024	25125507	1	4,200.00	Repairs - Reactive	CATNA	n/a	48583
N/A	09/02/2024	25139961	1	504.00	Repairs - Reactive	CATNA	n/a	48583
N/A	29/01/2024	25132655	1	18,556.00	Payments to Outside Bodies (O	CATNA	n/a	48583
N/A	30/01/2024	25132656	1	4,010.00	Payments to Outside Bodies (O	CATNA	n/a	48583
N/A	21/03/2024	25169139	1	1,804.73	Accident Repairs - Charge User	CAT10	Transport	82050
N/A	10/01/2024	25119200	1	642.32	Accident Repairs - Charge User	CAT10	Transport	82050
N/A	23/02/2024	25149406	1	1,335.85	Accident Repairs - Charge User	CAT10	Transport	82050
N/A	14/03/2024	25162904	1	1,041.35	Accident Repairs - Charge User	CAT10	Transport	82050
N/A	31/01/2024	25134877	1	612.09	Accident Repairs - Charge User	CAT10	Transport	82050
N/A	19/03/2024	25165508	1	2,380.89	Accident Repairs - Charge User	CAT10	Transport	82050
N/A	19/01/2024	25126219	1	-540.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/01/2024	25126223	1	-608.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/01/2024	25126270	1	-950.00	Hired Vehicles	CAT10	Transport	82050
N/A	23/01/2024	25126780	1	800.00	Hired Vehicles	CAT10	Transport	82050
N/A	12/02/2024	25140644	1	1,650.00	Hired Vehicles	CAT10	Transport	82050
N/A	12/02/2024	25140645	1	1,650.00	Hired Vehicles	CAT10	Transport	82050
N/A	12/02/2024	25140648	1	726.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125098	1	855.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125152	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125164	1	627.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125186	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125188	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125190	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125191	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125202	1	800.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125319	1	608.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125716	1	950.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125798	1	950.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25125801	1	540.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25126273	1	800.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25126139	1	512.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150890	1	1,650.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150903	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150912	1	990.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150918	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150921	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150924	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150925	1	900.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150933	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	28/02/2024	25150942	1	765.00	Hired Vehicles	CAT10	Transport	82050
N/A	22/01/2024	25126627	1	-950.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144387	1	726.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144390	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144391	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144399	1	726.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144400	1	641.60	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144402	1	671.60	Hired Vehicles	CAT10	Transport	82050

N/A	20/02/2024	25144403	1	1,342.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144406	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144408	1	1,650.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144411	1	1,650.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144376	1	1,100.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144377	1	990.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144378	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144379	1	1,320.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144380	1	1,100.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144381	1	1,826.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144382	1	1,760.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144384	1	900.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144417	1	900.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25164389	1	1,050.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25164600	1	1,281.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25164613	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25164614	1	693.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25164623	1	1,575.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25164660	1	1,575.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123006	1	1,520.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123007	1	627.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123009	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123011	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123018	1	1,159.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123107	1	1,425.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123110	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123112	1	1,425.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123115	1	1,425.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123117	1	627.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123122	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123127	1	1,425.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123129	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123130	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25122998	1	855.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25122999	1	1,425.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123000	1	646.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165136	1	525.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165138	1	1,050.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165143	1	1,050.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165148	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165156	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165157	1	720.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165162	1	600.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165171	1	693.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165205	1	1,575.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165263	1	1,260.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165264	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165266	1	1,050.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165268	1	1,743.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165269	1	1,680.00	Hired Vehicles	CAT10	Transport	82050

N/A	19/03/2024	25165270	1	693.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165280	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165302	1	1,575.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165429	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165431	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165432	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165433	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165435	1	945.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165440	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165825	1	714.00	Hired Vehicles	CAT10	Transport	82050
N/A	19/03/2024	25165826	1	1,575.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123002	1	1,140.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123004	1	950.00	Hired Vehicles	CAT10	Transport	82050
N/A	17/01/2024	25123005	1	1,577.00	Hired Vehicles	CAT10	Transport	82050
N/A	20/02/2024	25144412	1	748.00	Hired Vehicles	CAT10	Transport	82050
N/A	29/02/2024	25145797	1	1,368.50	Training Expenses	CAT06	Public Health	42200
N/A	01/02/2024	25134929	1	1,971.20	Fees	CAT01	Property & Regeneration	31589
N/A	01/02/2024	25134935	1	1,027.60	Fees	CAT01	Property & Regeneration	31589
N/A	08/03/2024	25158584	1	1,027.60	Fees	CAT01	Property & Regeneration	31589
N/A	20/03/2024	25166303	1	1,027.60	Fees	CAT01	Property & Regeneration	31589
N/A	01/02/2024	25134867	1	2,450.00	Managed A/C (Support & Enabl	CAT05	Children and Young People	29360
N/A	15/03/2024	25162597	1	2,450.00	Managed A/C (Support & Enabl	CAT05	Children and Young People	29360
1123374	13/03/2024	25162697	0	12,000.00	Services Contracts (Private Con	CAT04	Adult Services	20482
1120102	20/03/2024	25166119	1	7,312.08	Fees	CAT02	Business Services	81491
1120102	20/03/2024	25166125	1	6,323.33	Fees	CAT02	Business Services	81491
1120102	05/01/2024	25118056	0	2,000.00	Fees	CAT02	Business Services	81491
1120102	05/01/2024	25118057	0	2,000.00	Fees	CAT02	Business Services	81491
N/A	26/01/2024	25114997	1	554.23	Training Expenses	CAT09	Culture & Sport	36164
N/A	05/02/2024	25136840	1	9,095.00	Fees	CAT02	Business Services	31230
N/A	13/03/2024	25162930	0	4,895.00	Subscriptions	CAT08	Professional Services	12118
1176482	15/03/2024	25164222	0	589.23	Subscriptions	CAT09	Culture & Sport	47850
1176482	15/03/2024	25164223	0	3,000.00	Subscriptions	CAT09	Culture & Sport	47850
N/A	09/01/2024	25118003	1	583.60	Course Fees	CAT01	Property & Regeneration	69240
N/A	08/01/2024	25118304	1	2,224.98	Security Services	CAT01	Property & Regeneration	69240
N/A	06/03/2024	25157356	1	-5,682.60	Security Services	CAT01	Property & Regeneration	69240
N/A	08/01/2024	25118009	0	4,883.20	Security Services	CAT01	Property & Regeneration	69240
N/A	26/01/2024	25127142	1	539.83	Security Services	CAT01	Property & Regeneration	69240
N/A	09/01/2024	25118004	1	4,829.29	Security Services	CAT01	Property & Regeneration	69240
N/A	09/01/2024	25118007	1	1,670.56	Security Services	CAT01	Property & Regeneration	69240
N/A	07/03/2024	25158075	0	5,661.60	Security Services	CAT01	Property & Regeneration	69240
N/A	28/02/2024	25150437	1	1,320.40	Security Services	CAT01	Property & Regeneration	69240
N/A	07/03/2024	25152603	1	5,682.60	Security Services	CAT01	Property & Regeneration	69240
N/A	28/02/2024	25150442	1	6,609.27	Security Services	CAT01	Property & Regeneration	69240
N/A	08/03/2024	25155152	1	1,961.52	Security Services	CAT01	Property & Regeneration	69240
N/A	06/02/2024	25137484	1	2,611.61	Security Services	CAT01	Property & Regeneration	69240
N/A	06/02/2024	25137485	1	1,062.49	Security Services	CAT01	Property & Regeneration	69240
N/A	06/02/2024	25137486	1	4,362.41	Security Services	CAT01	Property & Regeneration	69240
N/A	06/02/2024	25137487	1	1,123.43	Security Services	CAT01	Property & Regeneration	69240
N/A	05/02/2024	25137471	1	5,703.60	Security Services	CAT01	Property & Regeneration	69240
N/A	05/02/2024	25137489	1	3,640.70	Security Services	CAT01	Property & Regeneration	69240

N/A	05/02/2024	25137490	1	1,881.60	Security Services	CAT01	Property & Regeneration	69240
N/A	05/02/2024	25137494	1	5,112.10	Security Services	CAT01	Property & Regeneration	69240
N/A	04/03/2024	25155147	1	3,328.64	Security Services	CAT01	Property & Regeneration	69240
N/A	04/03/2024	25155143	1	2,487.59	Security Services	CAT01	Property & Regeneration	69240
N/A	05/01/2024	25118008	0	2,822.40	Security Services	CAT01	Property & Regeneration	69240
N/A	05/01/2024	25118011	0	3,659.28	Security Services	CAT01	Property & Regeneration	69240
N/A	05/01/2024	25118017	0	9,000.43	Security Services	CAT01	Property & Regeneration	69240
N/A	29/02/2024	25154160	0	2,788.80	Security Services	CAT01	Property & Regeneration	69240
N/A	05/03/2024	25155149	1	4,136.27	Security Services	CAT01	Property & Regeneration	69240
N/A	05/03/2024	25155146	1	4,799.27	Security Services	CAT01	Property & Regeneration	69240
N/A	08/03/2024	25158103	1	-1,961.52	Security Services	CAT01	Property & Regeneration	69240
N/A	29/02/2024	25150258	1	3,265.49	Agency Staff	CAT01	Property & Regeneration	69240
N/A	18/03/2024	25155154	1	1,486.00	Security Services	CAT01	Property & Regeneration	69240
N/A	11/01/2024	25118425	1	673.90	Purchase of Food & Drink	CAT01	Property & Regeneration	67411
N/A	19/03/2024	25166159	1	4,865.16	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	26/01/2024	25132951	1	4,865.16	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	09/01/2024	25119372	1	4,865.16	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	04/03/2024	25154865	1	4,865.16	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	29/02/2024	25154710	1	2,057.16	Fees	CAT05	Children and Young People	71855
N/A	27/02/2024	25152430	0	1,418.18	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	13/03/2024	25163001	2	2,738.06	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	05/01/2024	25117865	0	17,650.00	Fixed Commission Charges	CAT02	Business Services	47650
504913	06/03/2024	25157402	1	4,927.52	Special Needs Residential Place	CAT04	Adult Services	25820
504913	28/03/2024	25177964	1	4,927.52	Special Needs Residential Place	CAT04	Adult Services	25820
504913	02/02/2024	25136817	1	4,927.52	Special Needs Residential Place	CAT04	Adult Services	25820
504913	16/01/2024	25123091	1	4,927.52	Special Needs Residential Place	CAT04	Adult Services	25820
504913	27/02/2024	25152631	1	4,927.52	Special Needs Residential Place	CAT04	Adult Services	25820
504913	11/01/2024	25121349	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
504913	11/01/2024	25121357	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
504913	11/01/2024	25121610	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
504913	28/03/2024	25177965	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
504913	15/01/2024	25121693	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
504913	16/01/2024	25124444	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
504913	08/03/2024	25159045	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
504913	08/03/2024	25158850	1	2,580.00	Special Needs Residential Place	CAT04	Adult Services	25820
N/A	14/03/2024	25162944	1	900.00	Computer Implementation	CAT11	ICT	20703
N/A	14/03/2024	25162947	1	4,500.00	Computer Implementation	CAT11	ICT	20703
N/A	25/03/2024	25164101	0	1,800.00	Computer Implementation	CAT11	ICT	20703
N/A	22/01/2024	25126168	0	10,800.00	Computer Implementation	CAT11	ICT	20703
N/A	26/03/2024	25176433	0	94,028.33	Training Expenses	CAT11	ICT	20703
N/A	26/03/2024	25176434	0	75,169.00	Training Expenses	CAT11	ICT	20703
N/A	01/02/2024	25136692	0	2,240.00	Advertising	CAT09	Culture & Sport	82719
N/A	18/01/2024	25125484	0	4,500.00	Advertising	CAT09	Culture & Sport	82719
N/A	04/01/2024	25117669	0	1,000.00	Advertising	CAT09	Culture & Sport	82719
N/A	11/03/2024	25159951	1	9,887.50	Equipment	CAT09	Culture & Sport	33195
N/A	22/02/2024	25149464	0	6,153.00	Professional Fees (External)	CAT08	Professional Services	71250
N/A	08/02/2024	25140490	0	2,164.00	Professional Fees (External)	CAT08	Professional Services	71250
N/A	14/02/2024	25142889	1	3,479.00	Professional Fees (External)	CAT08	Professional Services	71250
N/A	08/01/2024	25118764	0	39,839.31	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165366	0	10,178.91	Nursery Education Funding - Ex	CAT05	Children and Young People	53088

N/A	27/03/2024	25178207	0	24,045.77	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178435	1	18,041.94	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118975	2	35,842.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177865	1	957.98	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165679	0	8,148.36	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/01/2024	25124848	0	745.42	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	19/03/2024	25168502	0	659.88	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	26/03/2024	25176768	2	639.20	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	19/02/2024	25144481	2	708.76	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	08/01/2024	25118770	0	2,454.85	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165371	2	2,286.32	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178213	0	15,849.24	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178441	1	12,138.78	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165684	1	14,087.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118981	2	22,826.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177871	0	876.90	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	14/02/2024	25142891	1	593.38	Course Fees CAT05	Children and Young People	17600
N/A	08/01/2024	25118765	2	1,716.15	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165367	2	1,983.91	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178208	2	2,446.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178436	1	5,530.33	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118976	0	10,357.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165680	2	5,057.84	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118766	0	5,055.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	05/03/2024	25155503	1	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178209	0	3,020.06	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178437	1	7,517.48	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	06/03/2024	25155502	1	9,136.20	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118977	2	15,187.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177867	1	541.46	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118768	0	7,544.30	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165369	2	2,851.82	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178211	0	7,731.36	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178439	1	10,891.72	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165682	2	16,504.32	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118979	2	25,151.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177869	1	855.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118767	2	7,797.09	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165368	0	2,823.73	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178210	2	3,878.98	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178438	1	3,880.64	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118978	0	11,197.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165681	0	2,546.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118772	0	1,589.75	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	18/03/2024	25165373	2	2,102.82	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	27/03/2024	25178215	0	7,882.36	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	27/03/2024	25178443	1	14,622.25	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	18/03/2024	25165686	1	17,692.50	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	09/01/2024	25118983	2	20,722.50	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	27/03/2024	25177873	0	803.03	Nursery Education Funding - Ex CAT05	Children and Young People	59760

1116530	19/03/2024	25167565	1	6,943.78	External Provider - Supported L CAT04	Adult Services	25820
1116530	07/03/2024	25157834	1	2,026.01	External Provider - Supported L CAT04	Adult Services	25820
1116530	04/03/2024	25155293	1	6,303.15	External Provider - Supported L CAT04	Adult Services	25820
1116530	26/03/2024	25173280	1	1,922.00	External Provider - Supported L CAT04	Adult Services	25820
1116530	19/03/2024	25167540	1	8,012.75	Special Needs Residential Place CAT04	Adult Services	25820
1116530	19/03/2024	25167568	1	9,142.08	Special Needs Residential Place CAT04	Adult Services	25820
1116530	08/01/2024	25118323	1	9,142.08	Special Needs Residential Place CAT04	Adult Services	25820
1116530	28/03/2024	25177600	1	14,266.88	Special Needs Residential Place CAT04	Adult Services	25820
1116530	26/01/2024	25132947	1	8,012.75	Special Needs Residential Place CAT04	Adult Services	25820
1116530	26/01/2024	25132950	1	9,142.08	Special Needs Residential Place CAT04	Adult Services	25820
1116530	12/02/2024	25140924	1	1,528.60	Special Needs Residential Place CAT04	Adult Services	25820
1116530	04/03/2024	25155249	1	7,495.80	Special Needs Residential Place CAT04	Adult Services	25820
1116530	04/03/2024	25154872	1	8,552.27	Special Needs Residential Place CAT04	Adult Services	25820
1116530	26/02/2024	24984828	1	-1,922.00	Special Needs Residential Place CAT04	Adult Services	25820
1116530	28/02/2024	25132444	0	6,737.85	Special Needs Residential Place CAT04	Adult Services	25820
1116530	19/03/2024	25167559	1	8,889.56	External Provider Respite (Priva CAT04	Adult Services	25820
1116530	11/01/2024	25120876	1	509.53	External Provider Respite (Priva CAT04	Adult Services	25820
1116530	29/01/2024	25133378	1	8,889.56	External Provider Respite (Priva CAT04	Adult Services	25820
1116530	04/03/2024	25155247	1	8,316.04	External Provider Respite (Priva CAT04	Adult Services	25820
1116530	08/03/2024	25158746	1	509.53	External Provider Respite (Priva CAT04	Adult Services	25820
1116530	19/03/2024	25167561	1	12,408.86	Special Needs Residential Place CAT04	Adult Services	25820
1116530	25/01/2024	25132439	1	6,942.89	Special Needs Residential Place CAT04	Adult Services	25820
1116530	20/02/2024	25145366	1	5,817.43	Special Needs Residential Place CAT04	Adult Services	25820
1116530	19/02/2024	25144032	1	46,363.14	Special Needs Residential Place CAT04	Adult Services	25820
1116530	04/03/2024	25155254	1	11,608.29	Special Needs Residential Place CAT04	Adult Services	25820
1116530	30/01/2024	25134897	1	37,647.14	Special Needs Residential Place CAT04	Adult Services	25820
N/A	19/03/2024	25166336	1	1,405.56	External Provider - Supported L CAT04	Adult Services	69475
N/A	19/03/2024	25166336	2	1,937.15	External Provider - Supported L CAT04	Adult Services	69475
N/A	23/01/2024	25127174	1	2,396.56	External Provider - Supported L CAT04	Adult Services	69475
N/A	23/01/2024	25127174	2	1,765.96	External Provider - Supported L CAT04	Adult Services	69475
N/A	28/02/2024	25153893	1	1,756.95	External Provider - Supported L CAT04	Adult Services	69475
N/A	28/02/2024	25153893	2	1,756.95	External Provider - Supported L CAT04	Adult Services	69475
N/A	02/01/2024	25115647	1	2,772.00	Training Expenses CAT02	Business Services	79980
N/A	02/01/2024	25115647	0	2,928.00	Training Expenses CAT02	Business Services	79980
N/A	26/02/2024	25150806	0	1,424.00	Adult Service Contracts CAT06	Public Health	33970
N/A	23/01/2024	25128555	1	1,055.00	Adult Service Contracts CAT06	Public Health	33970
N/A	15/03/2024	25164170	1	1,817.00	Adult Service Contracts CAT06	Public Health	33970
N/A	05/02/2024	25137701	1	1,894.80	Equipment CAT01	Property & Regeneration	70800
N/A	20/03/2024	25169130	1	3,308.00	Fees CAT11	ICT	24080
N/A	04/03/2024	25155014	2	30,118.61	Nursing Placements in Independen CAT04	Adult Services	64710
N/A	10/01/2024	25118046	2	-5,147.95	Bank Charges CAT07	Highways	63418
N/A	12/02/2024	25133272	2	-4,439.26	Bank Charges CAT07	Highways	63418
N/A	12/02/2024	25133275	2	-6,041.06	Bank Charges CAT07	Highways	63418
N/A	12/02/2024	25136854	2	-5,165.28	Bank Charges CAT07	Highways	63418
N/A	12/02/2024	25136856	2	-5,129.35	Bank Charges CAT07	Highways	63418
N/A	12/03/2024	25159944	2	-4,774.21	Bank Charges CAT07	Highways	63418
N/A	06/03/2024	25157403	1	3,900.00	HNS Spend to Save Payments CAT01	Property & Regeneration	61896
N/A	04/04/2024	25182195	2	3,297.45	Managed A/C (Homecare) CAT04	Adult Services	43419
N/A	04/03/2024	25155026	2	21,581.73	Managed A/C (Homecare) CAT04	Adult Services	43419
N/A	25/03/2024	25175974	0	2,250.00	Educational Visits CAT05	Children and Young People	29360

N/A	11/03/2024	25136756	1	650.00	Training Expenses	CAT02	Business Services	20341
N/A	20/03/2024	25169516	0	768.50	Equipment	CAT04	Adult Services	50347
N/A	09/01/2024	25119361	1	3,600.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	27/03/2024	25176328	1	1,756.30	Repairs - Planned	CAT09	Culture & Sport	72810
N/A	11/01/2024	25105297	1	660.00	Printing & Stationery	CAT02	Business Services	53770
N/A	21/03/2024	25168858	2	825.00	Printing & Stationery	CAT02	Business Services	53770
N/A	13/02/2024	25141053	1	990.00	Printing & Stationery	CAT02	Business Services	53770
N/A	03/01/2024	25117024	2	990.00	Printing & Stationery	CAT02	Business Services	53770
N/A	24/01/2024	25046143	1	660.00	Printing & Stationery	CAT02	Business Services	53770
N/A	12/03/2024	25160095	1	990.00	Printing & Stationery	CAT02	Business Services	53770
N/A	10/01/2024	25120777	1	767.86	Medical Consultancy	CAT04	Adult Services	62100
N/A	17/01/2024	25124490	0	3,000.00	Landscaping	CAT03	Environment	80228
N/A	04/01/2024	25117143	1	770.00	Fees	CAT01	Property & Regeneration	64830
N/A	16/01/2024	25124491	0	530.00	Training Expenses	CAT02	Business Services	62450
N/A	22/01/2024	25126894	0	12,570.00	Equipment	CAT09	Culture & Sport	50040
N/A	22/03/2024	25172965	1	1,350.00	Conveyance of Bodies	CAT03	Environment	38370
N/A	21/02/2024	25145417	1	95,601.73	Other Telephones & Communic	CAT11	ICT	76510
N/A	12/03/2024	25160179	1	5,615.92	Other Telephones & Communic	CAT11	ICT	76510
N/A	20/03/2024	25169179	1	593.35	Other Telephones & Communic	CAT11	ICT	76510
N/A	19/03/2024	25166460	1	3,521.67	Equipment	CAT03	Environment	39280
N/A	04/04/2024	25182196	0	1,244.54	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	27/02/2024	25152431	2	8,163.10	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	29/02/2024	25144338	1	3,160.00	PCB Hired Plant & Vehicles	CAT01	Property & Regeneration	21555
N/A	07/02/2024	25137825	1	2,473.61	Post Mortem Fees	CAT06	Public Health	81491
N/A	16/01/2024	25122496	1	2,340.00	Equipment	CAT10	Transport	51520
N/A	15/03/2024	25164260	1	770.83	Kennelling	CAT03	Environment	08640
N/A	14/03/2024	25162884	1	1,530.56	Kennelling	CAT03	Environment	08640
N/A	07/03/2024	25157666	1	2,880.00	Kennelling	CAT03	Environment	08640
N/A	20/03/2024	25169122	1	2,864.92	Kennelling	CAT03	Environment	08640
N/A	20/03/2024	25169124	1	2,880.00	Kennelling	CAT03	Environment	08640
N/A	12/02/2024	25132383	1	4,739.57	Kennelling	CAT03	Environment	08640
N/A	21/03/2024	25166607	0	1,675.00	Repairs - Reactive	CAT01	Property & Regeneration	35290
N/A	01/02/2024	25134957	1	901.16	Stock Received not yet paid	CAT07	Highways	66370
N/A	05/03/2024	25155598	0	2,779.68	Stock Received not yet paid	CAT07	Highways	66370
N/A	05/03/2024	25155632	0	1,199.20	PCB Materials	CAT07	Highways	66370
N/A	27/02/2024	25150889	0	9,146.09	Fees	CAT07	Highways	18632
N/A	19/01/2024	25126020	0	5,968.95	Fees	CAT07	Highways	18632
N/A	18/03/2024	25165904	1	16,136.73	Fees	CAT07	Highways	18632
N/A	28/03/2024	25179074	0	17,308.39	Fees	CAT07	Highways	18632
N/A	16/01/2024	25123084	1	5,580.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	15/03/2024	25163941	1	5,580.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	29/02/2024	25154082	1	5,220.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	07/03/2024	25158578	2	5,476.12	Nursing Placements in Indepen	CAT04	Adult Services	53350
N/A	04/03/2024	25155006	2	8,214.17	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	07/03/2024	25158606	0	500.00	Equipment	CAT09	Culture & Sport	32210
N/A	26/02/2024	25150488	1	1,420.74	Medical Consultancy	CAT08	Professional Services	62100
N/A	12/03/2024	25160944	0	2,650.00	Disposal of Waste	CAT01	Property & Regeneration	04970
N/A	04/01/2024	25117482	1	1,000.00	Disposal of Waste	CAT01	Property & Regeneration	04970
N/A	27/03/2024	25178152	1	8,154.17	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118737	2	14,156.10	Nursery Education Funding - Ex	CAT05	Children and Young People	53088

N/A	18/03/2024	25165332	0	9,662.10	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178385	2	14,165.84	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118923	0	25,915.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165628	2	9,873.66	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177805	1	694.24	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/02/2024	25152432	0	18,438.34	Managed A/C (Homecare) CAT04	Adult Services	64710
N/A	20/03/2024	25169340	0	8,214.17	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	04/03/2024	25155037	0	24,642.50	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	13/02/2024	25142792	1	2,378.25	Residential Placements in Inde CAT04	Adult Services	64710
N/A	25/03/2024	25173923	0	850.00	Construction of Roads (Internal CAT01	Property & Regeneration	34660
N/A	28/02/2024	25153560	0	2,325.00	Construction of Roads (Internal CAT01	Property & Regeneration	34660
N/A	04/03/2024	25155030	2	2,241.11	Managed A/C (Homecare) CAT02	Business Services	31230
N/A	12/01/2024	25119061	1	1,162.50	Equipment CAT05	Children and Young People	25820
N/A	08/02/2024	25137830	1	2,392.00	Security Services CAT01	Property & Regeneration	69240
N/A	09/01/2024	25118278	1	1,490.00	Security Services CAT01	Property & Regeneration	69240
N/A	18/03/2024	25160088	1	2,756.50	Security Services CAT01	Property & Regeneration	69240
N/A	20/03/2024	25172533	1	1,115.00	Advertising CAT02	Business Services	62450
N/A	25/03/2024	25173327	1	2,690.00	Fees CAT02	Business Services	44100
1083995	13/03/2024	25163005	2	16,428.34	Nursing Placements in Indepen CAT04	Adult Services	64710
1083995	13/03/2024	25163011	2	95,831.93	Nursing Placements in Indepen CAT04	Adult Services	53350
1083995	26/03/2024	25177102	2	27,659.40	Nursing Placements in Indepen CAT04	Adult Services	53350
1083995	16/01/2024	25123620	1	731.43	Nursing Respite Placements in I CAT04	Adult Services	53350
N/A	16/01/2024	25121174	0	1,120.00	Repairs - Reactive CAT07	Highways	79650
N/A	07/03/2024	25158107	0	1,679.52	Repairs - Reactive CAT07	Highways	79650
N/A	27/03/2024	25159070	1	994.80	Repairs - Reactive CAT07	Highways	79650
N/A	07/03/2024	25158108	1	1,255.00	Equipment CAT09	Culture & Sport	72800
1083995	11/01/2024	25120826	1	1,382.50	Adult Service Contracts CAT04	Adult Services	43419
1083995	20/03/2024	25169479	2	1,382.50	Adult Service Contracts CAT04	Adult Services	43419
1083995	12/02/2024	25140950	0	1,382.50	Adult Service Contracts CAT04	Adult Services	43419
N/A	05/01/2024	25118109	0	6,941.44	Construction - Remodelling CAT01	Property & Regeneration	04930
N/A	24/01/2024	25123079	1	25,000.00	Fees CAT08	Professional Services	12100
N/A	13/03/2024	25163262	1	5,768.00	Equipment CAT05	Children and Young People	29340
N/A	05/03/2024	25152364	1	533.80	Books & Other Publications CAT11	ICT	26740
N/A	19/01/2024	25125868	0	13,038.92	Computer Equipment - Annual I CAT11	ICT	20703
N/A	06/03/2024	25154079	1	500.00	Subscriptions CAT08	Professional Services	12118
N/A	12/03/2024	25161694	1	7,046.72	Nursing Respite Placements in I CAT04	Adult Services	53350
N/A	19/03/2024	25167340	1	3,128.52	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	19/03/2024	25167349	1	854.40	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	19/03/2024	25167455	1	941.92	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	19/03/2024	25168432	1	795.76	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/01/2024	25117826	1	843.24	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/01/2024	25117827	1	3,236.40	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	08/01/2024	25117830	1	1,417.20	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	02/01/2024	25115607	1	906.96	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	02/01/2024	25115609	1	852.00	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	12/02/2024	25140909	1	1,913.94	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	23/01/2024	25129106	1	793.28	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	23/01/2024	25129112	1	843.24	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	23/01/2024	25129107	1	3,344.28	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	23/01/2024	25129108	1	1,418.94	External Provider SPOT RATE H CAT04	Adult Services	69475



N/A	23/01/2024	25129110	1	849.60	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	04/03/2024	25154873	1	990.64	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	04/03/2024	25154876	1	910.50	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	04/03/2024	25154834	1	828.24	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	04/03/2024	25154840	1	3,344.28	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	02/01/2024	25115608	1	1,736.02	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	23/01/2024	25129111	1	1,712.82	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	04/03/2024	25154874	1	1,791.62	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	20/03/2024	25168901	1	1,658.22	External Provider SPOT RATE H CAT04	Adult Services	69475
N/A	09/01/2024	25119149	1	9,586.04	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119150	1	12,156.28	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119151	1	16,558.64	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119152	1	7,815.76	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119154	1	8,082.32	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119158	1	9,807.60	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119159	1	13,367.20	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119142	1	20,800.52	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119143	1	10,832.68	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119146	1	8,082.32	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168805	1	11,631.96	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168809	1	20,800.52	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168811	1	12,156.28	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168813	1	9,807.60	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168817	1	16,558.64	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168820	1	8,082.32	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168827	1	7,815.76	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168835	1	13,367.20	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168837	1	10,832.68	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168842	1	9,586.04	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133383	1	12,156.28	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133396	1	7,815.76	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133397	1	16,558.00	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133401	1	9,586.04	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133410	1	9,807.60	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133412	1	8,082.32	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133413	1	13,367.20	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133442	1	10,832.68	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133504	1	20,800.52	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117004	1	4,034.62	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117005	1	691.09	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117006	1	713.50	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117007	1	1,464.16	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117010	1	1,011.97	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117013	1	831.13	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117014	1	604.39	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117015	1	1,181.97	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117016	1	957.86	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117017	1	1,839.24	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117078	1	711.91	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155444	1	20,800.52	Special Needs Residential Place CAT05	Children and Young People	17580

N/A	05/03/2024	25155445	1	10,832.68	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155447	1	8,082.32	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155448	1	9,807.60	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155450	1	9,586.04	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155452	1	12,156.28	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155453	1	16,558.64	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155454	1	7,815.76	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155480	1	13,367.20	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	15/02/2024	25143425	1	11,622.52	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	16/01/2024	25122397	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	18/01/2024	25125286	1	7,238.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	19/03/2024	25168647	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173106	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173107	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173119	1	3,619.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173120	1	2,068.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173123	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173147	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173148	1	3,619.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	09/01/2024	25119125	1	32,430.72	External Provider - Supported L CAT05	Children and Young People	17580
N/A	09/01/2024	25119138	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	20/03/2024	25168840	1	32,430.72	External Provider - Supported L CAT05	Children and Young People	17580
N/A	04/01/2024	25117373	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	29/01/2024	25133494	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	29/01/2024	25133496	1	32,430.72	External Provider - Supported L CAT05	Children and Young People	17580
N/A	14/02/2024	25142931	1	2,174.04	External Provider - Supported L CAT05	Children and Young People	17580
N/A	05/03/2024	25155443	1	32,430.72	External Provider - Supported L CAT05	Children and Young People	17580
N/A	12/03/2024	25160190	1	14,476.00	External Provider - Supported L CAT05	Children and Young People	17580
N/A	21/03/2024	25173121	1	1,551.00	External Provider SPOT RATE H CAT05	Children and Young People	17580
N/A	22/02/2024	25149459	1	968.30	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	09/01/2024	25119161	1	16,237.88	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	29/01/2024	25133399	1	16,237.88	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	03/01/2024	25117077	1	664.54	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	05/03/2024	25155441	1	16,237.88	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	20/03/2024	25168844	1	16,237.88	Special Needs Residential Place CAT05	Children and Young People	17580
N/A	04/03/2024	25155031	0	10,952.22	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	19/03/2024	25167680	1	838.10	Solid Fuel CAT03	Environment	80228
N/A	08/02/2024	25140161	1	733.34	Solid Fuel CAT03	Environment	80228
N/A	04/03/2024	25155382	0	733.34	Solid Fuel CAT03	Environment	80228
N/A	20/03/2024	25167457	1	2,842.53	Construction - Remodelling CAT01	Property & Regeneration	11040
N/A	06/02/2024	25137833	1	2,580.00	Construction - Remodelling CAT01	Property & Regeneration	11040
1142357	18/01/2024	25122418	1	650.00	Room Hire CAT06	Public Health	98760
N/A	15/03/2024	25164291	0	14,694.00	Computer Equipment - New So CAT02	Business Services	79980
N/A	07/03/2024	25158484	1	1,645.50	External Provider Day-care (Pri CAT09	Culture & Sport	77630
N/A	22/01/2024	25126995	1	1,974.60	External Provider Day-care (Pri CAT09	Culture & Sport	77630
N/A	19/03/2024	25168637	1	1,145.00	Computer Equipment CAT11	ICT	20690
N/A	19/03/2024	25168664	1	2,295.00	Computer Equipment CAT11	ICT	20690
N/A	19/03/2024	25168671	1	1,417.88	Computer Equipment CAT11	ICT	20690
N/A	19/03/2024	25168671	2	3,849.62	Computer Equipment CAT11	ICT	20690
N/A	21/03/2024	25168764	1	1,445.00	Computer Equipment CAT11	ICT	20690

N/A	21/03/2024	25173126	0	2,310.00	Computer Equipment	CAT11	ICT	20690
N/A	15/03/2024	25161084	1	926.00	Computer Equipment	CAT11	ICT	20690
N/A	14/03/2024	25149935	1	1,289.28	Computer Equipment	CAT11	ICT	20690
N/A	23/01/2024	25128582	1	5,673.21	Computer Equipment	CAT11	ICT	20690
N/A	06/02/2024	25138649	1	1,721.53	Computer Equipment	CAT11	ICT	20690
N/A	12/03/2024	25161622	0	7,639.00	Computer Equipment	CAT11	ICT	20690
N/A	12/03/2024	25161780	1	4,315.00	Computer Equipment	CAT11	ICT	20690
N/A	19/03/2024	25166435	0	6,739.50	Computer Equipment	CAT11	ICT	20690
N/A	19/03/2024	25166436	0	9,197.00	Computer Equipment	CAT11	ICT	20690
N/A	12/01/2024	25109601	2	3,930.80	Equipment	CAT11	ICT	20690
N/A	22/01/2024	25124623	1	1,150.00	Equipment	CAT11	ICT	20690
N/A	26/03/2024	25169522	0	2,438.31	Equipment	CAT11	ICT	20690
N/A	13/03/2024	25163062	0	1,230.83	Equipment	CAT11	ICT	20690
N/A	02/01/2024	25115620	0	1,089.16	Equipment	CAT11	ICT	20690
N/A	16/02/2024	25143639	1	4,800.00	Training Expenses	CAT02	Business Services	79980
N/A	08/02/2024	25139896	1	1,417.18	Legal Fees	CAT08	Professional Services	72460
N/A	27/03/2024	25178282	0	900.00	Barristers Fees	CAT08	Professional Services	06700
N/A	08/01/2024	25117155	1	2,886.61	Hired Vehicles	CAT10	Transport	51520
N/A	28/02/2024	25153079	1	2,886.61	Hired Vehicles	CAT10	Transport	51520
N/A	20/02/2024	25145496	1	2,886.61	Hired Vehicles	CAT10	Transport	51520
N/A	18/01/2024	25125767	0	3,000.00	Agency Staff	CAT05	Children and Young People	29360
N/A	12/03/2024	25161203	0	2,000.00	Agency Staff	CAT05	Children and Young People	29360
N/A	03/01/2024	25117238	0	2,000.00	Agency Staff	CAT05	Children and Young People	29360
N/A	05/03/2024	25155631	0	3,000.00	Agency Staff	CAT05	Children and Young People	29360
N/A	16/02/2024	25143722	1	1,309.99	Adaptations	CAT01	Property & Regeneration	30710
N/A	21/03/2024	25150802	1	2,795.00	Adaptations	CAT01	Property & Regeneration	30710
N/A	07/03/2024	25158721	0	1,180.00	Adaptations	CAT01	Property & Regeneration	30710
N/A	15/01/2024	25122144	0	7,861.27	Construction - Remodelling	CAT01	Property & Regeneration	11040
N/A	05/01/2024	25118234	0	5,616.00	Fees	CAT03	Environment	77510
N/A	01/02/2024	25136501	0	2,582.28	Payments	CAT08	Professional Services	80980
N/A	22/02/2024	25149801	1	625.00	Fees	CAT02	Business Services	45411
275040	14/03/2024	25163345	0	6,000.00	Drainage	CAT07	Highways	18632
N/A	21/03/2024	25169435	1	985.00	Vehicle Parts	CAT10	Transport	20390
N/A	21/03/2024	25169453	0	745.73	Vehicle Parts	CAT10	Transport	20390
N/A	13/03/2024	25162581	0	1,280.87	Vehicle Parts	CAT10	Transport	20390
N/A	21/03/2024	25172876	0	537.40	Vehicle Parts	CAT10	Transport	20390
N/A	08/02/2024	25140294	1	830.15	Vehicle Parts	CAT10	Transport	20390
N/A	08/01/2024	25118646	0	560.57	Vehicle Parts	CAT10	Transport	20390
N/A	12/01/2024	25117132	1	1,176.76	Vehicle Parts	CAT10	Transport	20390
N/A	12/01/2024	25117313	1	647.03	Vehicle Parts	CAT10	Transport	20390
N/A	02/02/2024	25137081	1	1,629.94	Vehicle Parts	CAT10	Transport	20390
N/A	07/03/2024	25158709	0	500.30	Vehicle Parts	CAT10	Transport	20390
N/A	07/03/2024	25158788	0	795.00	Vehicle Parts	CAT10	Transport	20390
N/A	06/02/2024	25128575	1	1,200.00	Vehicle Parts	CAT10	Transport	20390
N/A	06/02/2024	25137944	1	525.00	Vehicle Parts	CAT10	Transport	20390
N/A	29/01/2024	25133455	1	650.00	Vehicle Parts	CAT10	Transport	20390
N/A	28/02/2024	25153609	0	1,246.20	Vehicle Parts	CAT10	Transport	20390
N/A	28/02/2024	25153986	1	954.00	Vehicle Parts	CAT10	Transport	20390
N/A	05/02/2024	25137580	1	795.00	Vehicle Parts	CAT10	Transport	20390
N/A	30/01/2024	25133925	0	1,793.98	Vehicle Parts	CAT10	Transport	20390

N/A	25/03/2024	25175840	0	623.38	Vehicle Parts	CAT10	Transport	20390
N/A	24/01/2024	25129303	0	550.00	Vehicle Parts	CAT10	Transport	20390
N/A	19/03/2024	25166115	1	-1,135.00	Vehicle Parts	CAT10	Transport	20390
N/A	19/03/2024	25166199	1	550.00	Vehicle Parts	CAT10	Transport	20390
N/A	14/03/2024	25163670	0	954.00	Vehicle Parts	CAT10	Transport	20390
N/A	12/03/2024	25159015	1	650.00	Vehicle Subcontracted Work	CAT10	Transport	20390
1131243	11/01/2024	25120824	1	576.00	Adult Service Contracts	CAT04	Adult Services	03620
1131243	20/03/2024	25169478	0	576.00	Adult Service Contracts	CAT04	Adult Services	03620
1131243	12/02/2024	25140948	0	576.00	Adult Service Contracts	CAT04	Adult Services	03620
N/A	26/02/2024	25145358	0	1,200.00	Health Promotion	CAT06	Public Health	98766
N/A	22/01/2024	25126987	1	4,200.00	Vehicle Subcontracted Work	CAT10	Transport	20390
N/A	26/01/2024	25097805	1	1,584.00	Equipment - Leasing	CAT10	Transport	59020
N/A	05/01/2024	25115610	1	67,469.00	C C T V	CAT01	Property & Regeneration	16298
N/A	05/01/2024	25117147	1	87,109.00	C C T V	CAT01	Property & Regeneration	16298
N/A	21/03/2024	25159826	1	5,673.00	Equipment	CAT01	Property & Regeneration	16298
N/A	19/03/2024	25166281	1	1,440.00	Equipment	CAT01	Property & Regeneration	16298
N/A	11/01/2024	25119884	1	8,215.00	Equipment	CAT01	Property & Regeneration	16298
N/A	11/01/2024	25119885	1	6,792.92	Equipment	CAT01	Property & Regeneration	16298
N/A	26/01/2024	25128553	1	3,375.00	Equipment	CAT01	Property & Regeneration	16298
N/A	09/01/2024	25118044	1	4,510.00	Equipment	CAT01	Property & Regeneration	16298
N/A	09/01/2024	25118401	1	1,430.00	Equipment	CAT01	Property & Regeneration	16298
N/A	11/01/2024	25121195	0	1,195.00	Repairs - Reactive	CAT01	Property & Regeneration	16298
N/A	24/01/2024	25129319	1	5,456.80	PCB Hired Plant & Vehicles	CAT01	Property & Regeneration	16298
N/A	12/03/2024	25160135	1	1,428.00	Licences	CAT09	Culture & Sport	72800
N/A	12/03/2024	25160136	1	1,428.00	Licences	CAT09	Culture & Sport	72800
N/A	07/03/2024	25158109	0	1,367.00	Entertainments	CAT09	Culture & Sport	32140
N/A	19/01/2024	25126517	0	503.20	Printing & Stationery	CAT02	Business Services	02100
N/A	25/01/2024	25132391	1	6,769.57	Advertising	CAT02	Business Services	02100
N/A	07/03/2024	25158936	0	500.00	Advertising	CAT02	Business Services	02100
N/A	14/03/2024	25160410	1	2,500.00	Fees	CAT11	ICT	20620
N/A	13/02/2024	25141327	0	1,865.00	Equipment	CAT01	Property & Regeneration	50730
N/A	18/03/2024	25163498	0	10,000.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	18/03/2024	25163626	0	24,700.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	25/01/2024	25129141	1	6,225.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	04/01/2024	25117435	1	-569.27	Computer Equipment - New So	CAT11	ICT	20703
N/A	24/01/2024	25129140	1	205,789.67	Computer Equipment - New So	CAT11	ICT	20703
N/A	09/02/2024	25140598	1	1,050.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	19/03/2024	25159604	1	995.00	Construction - Remodelling	CAT01	Property & Regeneration	30580
N/A	08/01/2024	25118634	1	20,000.00	Postage	CAT02	Business Services	49250
N/A	20/03/2024	25169160	1	20,000.00	Postage	CAT02	Business Services	49250
N/A	14/02/2024	25142885	1	20,000.00	Postage	CAT02	Business Services	49250
N/A	19/03/2024	25165124	1	15,933.44	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/03/2024	25167447	1	17,032.29	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	12/01/2024	25121691	1	17,032.29	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/02/2024	25145519	1	17,032.29	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	15/03/2024	25162954	0	762.97	Bridge Works	CAT07	Highways	63418
N/A	28/03/2024	25173287	0	937.48	Bridge Works	CAT07	Highways	18632
N/A	28/03/2024	25169276	1	1,282.69	Professional Fees (Internal)	CAT07	Highways	18632
N/A	25/03/2024	25149852	0	3,109.49	Professional Fees (Internal)	CAT07	Highways	18632
N/A	03/01/2024	25117247	0	518.40	Room Hire	CAT05	Children and Young People	67330

N/A	03/01/2024	25117302	1	739.20	Room Hire	CAT05	Children and Young People	67330
N/A	03/01/2024	25117307	1	554.40	Room Hire	CAT05	Children and Young People	67330
N/A	03/01/2024	25117323	1	554.40	Room Hire	CAT05	Children and Young People	67330
N/A	15/03/2024	25164747	0	554.40	Room Hire	CAT05	Children and Young People	67330
N/A	04/04/2024	25182198	0	3,208.16	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	20/03/2024	25169342	0	18,438.34	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	08/01/2024	25118777	2	2,235.77	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165379	2	1,082.30	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178231	1	911.05	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178455	2	9,603.41	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118994	0	18,802.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165697	1	10,508.78	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177884	2	695.07	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	12/03/2024	25159366	1	14,300.00	Subscriptions	CAT08	Professional Services	52570
N/A	08/01/2024	25118778	0	2,527.88	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165380	0	1,913.69	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178232	1	8,546.78	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178456	0	16,904.16	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118995	2	27,566.25	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165698	1	20,092.75	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177885	0	1,036.28	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/01/2024	25124876	0	1,109.20	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	19/03/2024	25168489	2	1,193.80	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	26/03/2024	25176757	0	1,015.20	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	19/02/2024	25144468	0	1,297.20	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	15/03/2024	25164749	0	1,500.00	Equipment	CATNA	n/a	48583
N/A	11/03/2024	25160059	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	23/02/2024	25150351	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154707	0	531.00	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150460	1	692.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140810	1	519.00	PCB Materials	CAT07	Highways	65440
N/A	12/03/2024	25159678	1	865.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165948	1	519.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25141041	0	519.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25141046	0	605.50	PCB Materials	CAT07	Highways	65440
N/A	19/03/2024	25166261	0	1,501.50	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25162529	1	724.50	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25162533	1	563.50	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25162535	0	984.00	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25162536	1	778.50	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25162538	1	692.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176342	0	1,022.00	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25153462	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25154732	1	625.00	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25154732	2	616.00	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25158930	1	7,236.00	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25159697	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	13/03/2024	25159698	0	1,148.00	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25159667	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25159668	0	724.50	PCB Materials	CAT07	Highways	65440

N/A	11/03/2024	25159672	0	724.50	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25159681	0	720.00	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25159683	0	1,120.00	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25159700	0	1,062.00	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25160010	0	675.00	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150450	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150451	1	600.00	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150453	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150454	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150455	1	708.00	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150456	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150457	1	778.50	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25150459	1	600.00	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25160018	0	3,416.75	PCB Materials	CAT07	Highways	65440
N/A	11/03/2024	25160057	0	5,184.81	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25151760	0	973.50	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25151764	0	675.00	PCB Materials	CAT07	Highways	65440
N/A	27/02/2024	25151765	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173702	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173704	0	1,729.29	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173708	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173708	1	619.50	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173716	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173721	0	605.50	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173724	0	1,504.50	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25173738	0	1,501.50	PCB Materials	CAT07	Highways	65440
N/A	08/02/2024	25140386	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25177205	0	900.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25177206	0	778.50	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25177206	1	778.50	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25177212	0	600.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25177213	0	1,327.50	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25177215	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	09/02/2024	25140802	0	1,200.00	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25162531	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25162532	1	1,148.00	PCB Materials	CAT07	Highways	65440
N/A	12/03/2024	25160162	0	3,287.00	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25159694	1	574.00	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25159694	2	796.50	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25163507	0	750.00	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25163511	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	12/03/2024	25160264	0	675.00	PCB Materials	CAT07	Highways	65440
N/A	12/03/2024	25160274	1	708.00	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25163501	1	519.00	PCB Materials	CAT07	Highways	65440
N/A	14/03/2024	25163505	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	07/03/2024	25158096	0	738.00	PCB Materials	CAT07	Highways	65440
N/A	07/03/2024	25158097	0	1,120.00	PCB Materials	CAT07	Highways	65440
N/A	07/03/2024	25158098	0	1,770.00	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25146440	1	5,173.84	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25150452	1	1,168.00	PCB Materials	CAT07	Highways	65440

N/A	12/02/2024	25140815	1	708.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140820	1	3,192.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140821	1	675.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140823	1	531.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140824	1	531.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140829	1	675.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140831	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140833	1	519.00	PCB Materials	CAT07	Highways	65440
N/A	12/03/2024	25159678	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25153441	0	876.00	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25153447	0	5,184.81	PCB Materials	CAT07	Highways	65440
N/A	07/03/2024	25158935	1	4,325.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165945	0	2,484.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165949	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165951	0	738.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165953	0	525.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165954	0	1,056.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165956	0	1,560.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165958	0	531.00	PCB Materials	CAT07	Highways	65440
N/A	08/03/2024	25158911	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	20/02/2024	25145557	0	675.00	PCB Materials	CAT07	Highways	65440
N/A	20/02/2024	25145592	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	20/02/2024	25145603	0	675.00	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25153480	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25153519	0	984.00	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25153525	0	619.50	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25153743	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25141040	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25141047	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25141048	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	20/02/2024	25146336	1	1,066.00	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25146443	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25146446	1	885.00	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25145664	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25146441	1	951.50	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25146445	1	1,095.00	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25146447	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25146449	1	1,095.00	PCB Materials	CAT07	Highways	65440
N/A	21/02/2024	25146450	1	3,420.21	PCB Materials	CAT07	Highways	65440
N/A	15/02/2024	25140817	1	778.50	PCB Materials	CAT07	Highways	65440
N/A	15/02/2024	25140832	1	1,470.50	PCB Materials	CAT07	Highways	65440
N/A	19/03/2024	25166145	0	600.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165940	0	656.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165942	0	574.00	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25165943	0	1,148.00	PCB Materials	CAT07	Highways	65440
N/A	22/03/2024	25173542	0	657.00	PCB Materials	CAT07	Highways	65440
N/A	22/03/2024	25173543	0	778.50	PCB Materials	CAT07	Highways	65440
N/A	22/03/2024	25173543	1	865.00	PCB Materials	CAT07	Highways	65440
N/A	19/03/2024	25166458	0	1,386.00	PCB Materials	CAT07	Highways	65440
N/A	23/02/2024	25150321	0	796.50	PCB Materials	CAT07	Highways	65440

N/A	23/02/2024	25150322	0	1,066.00	PCB Materials	CAT07	Highways	65440
N/A	23/02/2024	25150324	0	796.50	PCB Materials	CAT07	Highways	65440
N/A	23/02/2024	25150348	0	675.00	PCB Materials	CAT07	Highways	65440
N/A	23/02/2024	25150350	0	656.00	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154700	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154708	1	796.50	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154709	0	600.00	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154715	0	708.00	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154717	0	619.50	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154720	0	1,038.00	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154720	1	605.50	PCB Materials	CAT07	Highways	65440
N/A	29/02/2024	25154725	0	1,095.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176192	0	657.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176193	0	1,022.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176202	0	584.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176203	0	692.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176205	0	531.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176228	0	619.50	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176232	0	657.00	PCB Materials	CAT07	Highways	65440
N/A	26/03/2024	25176232	1	657.00	PCB Materials	CAT07	Highways	65440
N/A	26/01/2024	25133083	0	943.30	PCB Materials	CAT01	Property & Regeneration	74070
N/A	27/02/2024	25151731	1	943.30	PCB Materials	CAT01	Property & Regeneration	74070
N/A	27/02/2024	25151735	1	1,182.28	PCB Materials	CAT01	Property & Regeneration	74070
N/A	29/01/2024	25133085	0	1,182.28	PCB Materials	CAT01	Property & Regeneration	74070
N/A	30/01/2024	25126143	1	770.00	Advertising	CAT02	Business Services	49920
N/A	13/02/2024	25141344	0	780.00	Printing & Stationery	CAT11	ICT	20703
N/A	23/01/2024	25125221	0	1,560.00	Printing & Stationery	CAT11	ICT	20703
N/A	28/03/2024	25176560	0	2,160.00	Legal Fees	CAT08	Professional Services	11280
N/A	16/01/2024	25121204	0	17,065.03	Payments	CAT06	Public Health	42200
N/A	25/01/2024	25132373	0	15,750.00	Payments to CCG	CAT04	Adult Services	25800
N/A	08/02/2024	25140466	0	45,400.00	Payments to CCG	CAT06	Public Health	98766
N/A	25/03/2024	25173645	0	500,000.00	Payments to CCG	CAT06	Public Health	98766
N/A	22/02/2024	25149820	0	172,000.00	Payments to CCG	CAT06	Public Health	98766
N/A	28/03/2024	25178881	0	60,883.00	Payments to Outside Bodies (O	CAT06	Public Health	98766
N/A	27/03/2024	25178340	1	105,866.00	Payments to CCG	CAT06	Public Health	98766
N/A	19/02/2024	25140283	1	70,607.23	Payments to Outside Bodies (O	CAT06	Public Health	98766
N/A	04/04/2024	25182202	0	1,759.25	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	27/02/2024	25152434	0	9,075.41	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	08/03/2024	25159522	1	6,820.00	Construction - Remodelling	CAT01	Property & Regeneration	63290
N/A	08/03/2024	25158644	0	1,083.35	Equipment	CAT05	Children and Young People	17580
N/A	08/01/2024	25118027	3	2,999.98	Equipment	CAT01	Property & Regeneration	16111
N/A	22/01/2024	25126537	1	3,344.00	Rent	CAT04	Adult Services	01266
N/A	22/01/2024	25126551	1	1,430.00	Rent	CAT04	Adult Services	01266
N/A	04/03/2024	25155009	0	8,214.17	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	12/03/2024	25160253	0	3,886.00	Licences	CAT11	ICT	24080
N/A	22/02/2024	25149473	1	555.76	Computer Equipment - Line Rer	CAT11	ICT	52708
N/A	26/02/2024	25150531	1	650.00	Training Expenses	CAT02	Business Services	79623
N/A	05/03/2024	25157415	1	1,546.19	Equipment	CAT01	Property & Regeneration	16298
N/A	25/03/2024	25173744	0	2,000.00	Training Expenses	CATNA	n/a	48583
N/A	11/03/2024	25159690	1	2,136.16	Special Needs Residential Place	CATNA	n/a	48583



N/A	11/03/2024	25159691	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159692	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159699	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159701	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159703	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159704	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159705	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159707	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	11/03/2024	25159708	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	19/01/2024	25125457	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	19/01/2024	25126103	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	14/03/2024	25163549	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	14/03/2024	25163580	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	04/03/2024	25155410	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	04/03/2024	25155381	1	2,136.16	Special Needs Residential Place CATNA	n/a	48583	
N/A	13/03/2024	25162610	0	5,500.00	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	12/03/2024	25160909	0	1,015.00	Equipment	CAT01	Property & Regeneration	21555
N/A	21/03/2024	25169263	1	779.74	Vehicle Parts	CAT10	Transport	20370
N/A	19/03/2024	25168788	1	702.90	Vehicle Parts	CAT10	Transport	20370
N/A	25/01/2024	25132424	0	1,254.47	Vehicle Parts	CAT10	Transport	20370
N/A	20/03/2024	25168759	1	685.58	Vehicle Parts	CAT10	Transport	20370
N/A	25/01/2024	25132337	0	727.50	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	13/02/2024	25141305	0	1,011.20	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	08/01/2024	25118333	1	-3,289.19	External Provider - Supported L	CAT04	Adult Services	64710
N/A	18/01/2024	25125242	1	3,729.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150629	1	3,729.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150642	1	3,729.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	14/03/2024	25163650	1	3,729.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127026	1	3,729.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	14/03/2024	25163664	1	3,729.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150630	1	5,704.80	External Provider - Supported L	CAT04	Adult Services	64710
N/A	23/01/2024	25127167	1	5,704.80	External Provider - Supported L	CAT04	Adult Services	64710
N/A	14/03/2024	25163651	1	5,704.80	External Provider - Supported L	CAT04	Adult Services	64710
N/A	18/01/2024	25125245	1	6,362.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125246	1	4,781.48	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125236	1	5,704.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125238	1	5,484.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125239	1	3,729.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125244	1	5,704.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150626	1	4,771.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150627	1	3,729.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150633	1	6,362.60	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150635	1	4,781.48	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150638	1	5,704.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150647	1	5,704.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150648	1	5,484.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150650	1	3,729.80	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	14/03/2024	25163638	1	3,729.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127019	1	4,771.92	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127021	1	3,729.52	Special Needs Residential Place	CAT04	Adult Services	64710

N/A	15/03/2024	25164022	1	4,771.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	15/03/2024	25164085	1	3,729.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	14/03/2024	25163652	1	6,362.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	14/03/2024	25163653	1	4,781.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	14/03/2024	25163660	1	5,704.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	14/03/2024	25163665	1	5,704.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	14/03/2024	25163667	1	5,484.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/03/2024	25162591	1	8,145.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25124326	1	8,145.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141314	1	8,145.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173893	1	8,145.56	Special Needs Residential Place CAT04	Adult Services	64710
N/A	01/03/2024	25154140	0	-1,575.00	Health Promotion CAT02	Business Services	92487
N/A	01/03/2024	25154141	0	-1,575.00	Health Promotion CAT02	Business Services	92487
N/A	12/03/2024	25133991	0	2,300.00	Health Promotion CAT02	Business Services	92487
N/A	17/01/2024	25122229	0	1,837.50	Equipment CAT02	Business Services	92487
N/A	26/02/2024	25150734	0	653.40	Travel & Public Transport Exper CAT07	Highways	63418
N/A	27/03/2024	25178236	1	7,217.95	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118780	0	4,774.88	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165383	2	1,816.32	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178460	0	12,596.85	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118998	0	27,485.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177889	0	971.05	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165702	1	16,590.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	29/02/2024	25154391	1	2,407.46	Vehicle Subcontracted Work CAT10	Transport	13460
N/A	21/02/2024	25146365	1	674.74	Vehicle Subcontracted Work CAT10	Transport	13460
N/A	26/03/2024	25176613	0	1,235.00	Equipment CAT04	Adult Services	25800
N/A	11/03/2024	25158690	0	1,114.80	Equipment CAT04	Adult Services	25800
N/A	01/02/2024	25136396	1	-525.40	Equipment CAT04	Adult Services	25800
N/A	18/01/2024	25125234	0	2,059.00	Equipment CAT04	Adult Services	25800
N/A	01/02/2024	25136552	0	2,952.00	Equipment CAT04	Adult Services	25800
N/A	01/02/2024	25136674	0	1,102.66	Equipment CAT04	Adult Services	25800
N/A	25/01/2024	25132512	0	2,002.14	Equipment CAT04	Adult Services	25800
N/A	25/01/2024	25124340	1	501.00	Equipment CAT04	Adult Services	25800
N/A	27/02/2024	25150953	1	1,714.30	Equipment CAT04	Adult Services	25800
N/A	27/02/2024	25150955	1	981.81	Equipment CAT04	Adult Services	25800
N/A	27/02/2024	25151446	1	1,145.70	Equipment CAT04	Adult Services	25800
N/A	27/02/2024	25151578	1	4,121.10	Equipment CAT04	Adult Services	25800
N/A	27/02/2024	25151753	0	2,571.45	Equipment CAT04	Adult Services	25800
N/A	25/01/2024	25132592	1	564.25	Equipment CAT04	Adult Services	25800
N/A	06/03/2024	25154888	0	782.50	Equipment CAT04	Adult Services	25800
N/A	06/03/2024	25157694	1	4,740.00	Equipment CAT04	Adult Services	25800
N/A	06/03/2024	25157696	1	4,740.00	Equipment CAT04	Adult Services	25800
N/A	06/03/2024	25157698	1	1,573.20	Equipment CAT04	Adult Services	25800
N/A	19/01/2024	25119170	1	1,585.20	Equipment CAT04	Adult Services	25800
N/A	19/01/2024	25119170	2	1,044.00	Equipment CAT04	Adult Services	25800
N/A	19/01/2024	25119224	1	3,419.20	Equipment CAT04	Adult Services	25800
N/A	19/01/2024	25124765	1	1,896.00	Equipment CAT04	Adult Services	25800
N/A	19/01/2024	25125979	0	2,228.59	Equipment CAT04	Adult Services	25800
N/A	19/01/2024	25125993	0	7,753.80	Equipment CAT04	Adult Services	25800
N/A	09/02/2024	25137565	1	1,703.55	Equipment CAT04	Adult Services	25800

N/A	19/01/2024	25124763	1	6,422.50	Equipment	CAT04	Adult Services	25800
N/A	02/02/2024	25136975	0	22,324.50	Equipment	CAT04	Adult Services	25800
N/A	26/01/2024	25132937	0	1,896.00	Equipment	CAT04	Adult Services	25800
N/A	02/02/2024	25137099	1	1,286.10	Equipment	CAT04	Adult Services	25800
N/A	26/01/2024	25133098	0	1,796.60	Equipment	CAT04	Adult Services	25800
N/A	07/02/2024	25139759	0	1,042.00	Equipment	CAT04	Adult Services	25800
N/A	12/03/2024	25160249	0	8,759.79	Equipment	CAT04	Adult Services	25800
N/A	16/01/2024	25123138	0	630.30	Equipment	CAT04	Adult Services	25800
N/A	16/01/2024	25123144	0	568.50	Equipment	CAT04	Adult Services	25800
N/A	09/01/2024	25119073	0	1,828.50	Equipment	CAT04	Adult Services	25800
N/A	23/01/2024	25128416	0	2,021.49	Equipment	CAT04	Adult Services	25800
N/A	23/01/2024	25128419	0	4,148.60	Equipment	CAT04	Adult Services	25800
N/A	09/01/2024	25119222	0	1,114.80	Equipment	CAT04	Adult Services	25800
N/A	09/01/2024	25119246	0	1,243.38	Equipment	CAT04	Adult Services	25800
N/A	02/01/2024	25115621	0	669.60	Equipment	CAT04	Adult Services	25800
N/A	12/03/2024	25160388	0	1,526.00	Equipment	CAT04	Adult Services	25800
N/A	12/03/2024	25160388	1	3,298.35	Equipment	CAT04	Adult Services	25800
N/A	07/03/2024	25158659	0	18,603.75	Equipment	CAT04	Adult Services	25800
N/A	23/02/2024	25149999	0	1,542.87	Equipment	CAT04	Adult Services	25800
N/A	22/01/2024	25125990	0	1,327.20	Equipment	CAT04	Adult Services	25800
N/A	07/03/2024	25158691	0	11,455.11	Equipment	CAT04	Adult Services	25800
N/A	07/03/2024	25158786	0	4,148.60	Equipment	CAT04	Adult Services	25800
N/A	22/01/2024	25126871	0	6,738.30	Equipment	CAT04	Adult Services	25800
N/A	22/01/2024	25126868	0	1,198.61	Equipment	CAT04	Adult Services	25800
N/A	22/01/2024	25126869	0	3,720.75	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25165866	0	953.55	Equipment	CAT04	Adult Services	25800
N/A	08/03/2024	25159193	0	1,200.00	Equipment	CAT04	Adult Services	25800
N/A	06/02/2024	25136878	0	2,031.00	Equipment	CAT04	Adult Services	25800
N/A	06/02/2024	25137611	1	1,505.50	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25164296	0	2,173.00	Equipment	CAT04	Adult Services	25800
N/A	06/02/2024	25137947	1	4,389.00	Equipment	CAT04	Adult Services	25800
N/A	14/03/2024	25163283	1	2,435.00	Equipment	CAT04	Adult Services	25800
N/A	29/01/2024	25133563	1	1,312.50	Equipment	CAT04	Adult Services	25800
N/A	29/01/2024	25133563	2	1,260.50	Equipment	CAT04	Adult Services	25800
N/A	29/01/2024	25133824	0	18,603.75	Equipment	CAT04	Adult Services	25800
N/A	19/02/2024	25145427	0	775.80	Equipment	CAT04	Adult Services	25800
N/A	05/02/2024	25137556	1	4,937.80	Equipment	CAT04	Adult Services	25800
N/A	04/03/2024	25155273	1	3,429.00	Equipment	CAT04	Adult Services	25800
N/A	04/03/2024	25155275	1	11,455.11	Equipment	CAT04	Adult Services	25800
N/A	04/03/2024	25154746	0	3,428.10	Equipment	CAT04	Adult Services	25800
N/A	30/01/2024	25133882	0	2,844.00	Equipment	CAT04	Adult Services	25800
N/A	16/01/2024	25124365	0	513.69	Equipment	CAT04	Adult Services	25800
N/A	16/01/2024	25124380	0	3,428.60	Equipment	CAT04	Adult Services	25800
N/A	16/01/2024	25124380	1	5,146.20	Equipment	CAT04	Adult Services	25800
N/A	16/01/2024	25124383	0	649.44	Equipment	CAT04	Adult Services	25800
N/A	16/01/2024	25124386	0	715.38	Equipment	CAT04	Adult Services	25800
N/A	05/01/2024	25117766	0	4,900.56	Equipment	CAT04	Adult Services	25800
N/A	05/01/2024	25117767	0	1,856.00	Equipment	CAT04	Adult Services	25800
N/A	06/02/2024	25139492	1	1,271.40	Equipment	CAT04	Adult Services	25800
N/A	06/02/2024	25139495	1	4,391.00	Equipment	CAT04	Adult Services	25800

N/A	06/02/2024	25139498	1	4,628.61	Equipment	CAT04	Adult Services	25800
N/A	24/01/2024	25129249	0	2,302.56	Equipment	CAT04	Adult Services	25800
N/A	05/03/2024	25155294	1	2,153.36	Equipment	CAT04	Adult Services	25800
N/A	12/03/2024	25162378	0	1,075.20	Equipment	CAT04	Adult Services	25800
N/A	05/03/2024	25155635	0	982.64	Equipment	CAT04	Adult Services	25800
N/A	05/03/2024	25155654	1	3,428.10	Equipment	CAT04	Adult Services	25800
N/A	31/01/2024	25136178	0	1,272.30	Equipment	CAT04	Adult Services	25800
N/A	21/02/2024	25145594	1	1,859.40	Equipment	CAT04	Adult Services	25800
N/A	30/01/2024	25134074	2	1,086.50	Equipment	CAT04	Adult Services	25800
N/A	30/01/2024	25134074	0	2,289.00	Equipment	CAT04	Adult Services	25800
N/A	30/01/2024	25134074	1	3,481.10	Equipment	CAT04	Adult Services	25800
N/A	30/01/2024	25134079	1	568.50	Equipment	CAT04	Adult Services	25800
N/A	15/03/2024	25163119	1	856.15	Equipment	CAT04	Adult Services	25800
N/A	15/03/2024	25164071	0	3,477.00	Equipment	CAT04	Adult Services	25800
N/A	21/02/2024	25146518	1	4,165.00	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25165857	0	1,771.20	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25165858	0	2,286.40	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25165860	0	3,052.00	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25165860	1	1,282.20	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25165862	0	2,521.00	Equipment	CAT04	Adult Services	25800
N/A	17/01/2024	25124767	1	1,354.00	Equipment	CAT04	Adult Services	25800
N/A	05/03/2024	25154218	0	4,740.00	Equipment	CAT04	Adult Services	25800
N/A	31/01/2024	25064071	1	2,380.03	Equipment	CAT04	Adult Services	25800
N/A	31/01/2024	25132596	1	1,516.80	Equipment	CAT04	Adult Services	25800
N/A	31/01/2024	25134945	1	1,704.00	Equipment	CAT04	Adult Services	25800
N/A	23/02/2024	25150330	1	2,742.48	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25177658	1	517.20	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25177658	2	637.50	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25177660	1	637.50	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25178970	0	7,684.56	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154619	0	8,742.93	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154621	0	848.20	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154748	0	568.50	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154671	1	567.85	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154750	0	1,500.00	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154752	0	4,411.05	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154754	0	7,315.00	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25154755	0	870.70	Equipment	CAT04	Adult Services	25800
1143640	25/03/2024	25173239	0	3,369.00	Sub Contracting	CAT06	Public Health	17020
1143640	05/01/2024	25117964	0	3,369.00	Sub Contracting	CAT06	Public Health	17020
1143640	24/01/2024	25128534	1	41,125.00	Contribution	CAT06	Public Health	17020
1143640	22/01/2024	25126866	0	73,705.00	Adult Service Contracts	CAT06	Public Health	17020
N/A	20/03/2024	25169199	1	895.00	Repairs - Reactive	CAT11	ICT	76520
N/A	28/02/2024	25153625	0	740.00	Repairs - Reactive	CAT11	ICT	76520
N/A	11/03/2024	25159594	1	1,022.50	Other Telephones & Communic	CAT11	ICT	76520
N/A	05/01/2024	25117825	0	1,052.00	Other Telephones & Communic	CAT11	ICT	76520
N/A	20/02/2024	25145789	1	1,052.00	Other Telephones & Communic	CAT11	ICT	76520
N/A	20/03/2024	25169017	1	1,022.50	Other Telephones & Communic	CAT11	ICT	76520
N/A	26/01/2024	25132647	1	1,454.69	Electricity	CAT01	Property & Regeneration	30586
N/A	26/01/2024	25132654	1	1,736.68	Electricity	CAT01	Property & Regeneration	30586

N/A	26/01/2024	25132695	1	1,893.18	Electricity	CAT01	Property & Regeneration	30586
N/A	26/01/2024	25132714	1	843.29	Electricity	CAT01	Property & Regeneration	30586
N/A	26/01/2024	25132718	1	653.70	Electricity	CAT01	Property & Regeneration	30586
N/A	26/01/2024	25132724	1	847.82	Electricity	CAT01	Property & Regeneration	30586
N/A	26/01/2024	25132725	1	512.77	Electricity	CAT01	Property & Regeneration	30586
N/A	26/01/2024	25132741	1	542.08	Electricity	CAT01	Property & Regeneration	30586
N/A	26/01/2024	25132747	1	663.74	Electricity	CAT01	Property & Regeneration	30586
N/A	06/02/2024	25137885	1	4,339.37	Electricity	CAT01	Property & Regeneration	30586
N/A	06/02/2024	25137610	1	4,339.37	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25150378	1	55,429.55	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25150378	2	179,408.46	Electricity	CAT01	Property & Regeneration	30586
N/A	21/03/2024	25164755	1	49,594.00	Electricity	CAT01	Property & Regeneration	30586
N/A	21/03/2024	25164755	2	155,899.49	Electricity	CAT01	Property & Regeneration	30586
N/A	27/02/2024	25150400	1	34,974.60	Electricity	CAT01	Property & Regeneration	30586
N/A	27/02/2024	25150400	2	341,649.26	Electricity	CAT01	Property & Regeneration	30586
N/A	03/01/2024	25114911	1	54,438.02	Electricity	CAT01	Property & Regeneration	30586
N/A	03/01/2024	25114911	2	145,038.80	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127283	1	3,915.61	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127404	1	3,869.15	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127326	1	30,944.12	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127326	2	339,019.10	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127366	1	53,205.62	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127366	2	173,640.07	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127255	1	55,356.06	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127255	2	184,220.85	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127272	1	31,925.10	Electricity	CAT01	Property & Regeneration	30586
N/A	24/01/2024	25127272	2	337,653.68	Electricity	CAT01	Property & Regeneration	30586
N/A	19/03/2024	25164610	1	29,422.20	Electricity	CAT01	Property & Regeneration	30586
N/A	19/03/2024	25164610	2	327,899.54	Electricity	CAT01	Property & Regeneration	30586
N/A	19/03/2024	25164711	1	1,135.74	Electricity	CAT01	Property & Regeneration	30586
N/A	19/03/2024	25164711	2	13,106.76	Electricity	CAT01	Property & Regeneration	30586
N/A	13/03/2024	25161568	1	22,691.21	Electricity	CAT01	Property & Regeneration	30586
N/A	18/01/2024	25124387	1	238,376.16	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178093	1	-260,097.85	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178338	1	-253,863.90	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178341	1	-238,376.16	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178515	1	-22,757.81	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178518	1	-22,691.21	Electricity	CAT01	Property & Regeneration	30586
N/A	19/01/2024	25124414	1	19,291.85	Electricity	CAT01	Property & Regeneration	30586
N/A	19/01/2024	25124576	1	20,947.14	Electricity	CAT01	Property & Regeneration	30586
N/A	14/03/2024	25161571	1	260,097.85	Electricity	CAT01	Property & Regeneration	30586
N/A	14/03/2024	25161572	1	253,863.90	Electricity	CAT01	Property & Regeneration	30586
N/A	09/01/2024	25118332	1	-18,903.94	Electricity	CAT01	Property & Regeneration	30586
N/A	12/02/2024	25137886	1	266,324.66	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178330	1	22,309.53	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178583	1	19,406.90	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178584	1	23,124.64	Electricity	CAT01	Property & Regeneration	30586
N/A	12/02/2024	25137887	1	22,757.81	Electricity	CAT01	Property & Regeneration	30586
N/A	05/03/2024	25155095	1	-266,324.66	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178576	1	202,812.88	Electricity	CAT01	Property & Regeneration	30586

N/A	28/03/2024	25178577	1	263,267.07	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178578	1	249,845.40	Electricity	CAT01	Property & Regeneration	30586
N/A	28/03/2024	25178579	1	235,235.93	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132591	1	524.99	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132660	1	503.54	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132663	1	768.80	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132668	1	654.71	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132675	1	792.36	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132677	1	878.02	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132679	1	784.58	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132681	1	869.41	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132683	1	617.64	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132685	1	675.76	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132687	1	642.66	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132689	1	645.25	Electricity	CAT01	Property & Regeneration	30586
N/A	01/03/2024	25132691	1	799.00	Electricity	CAT01	Property & Regeneration	30586
N/A	19/01/2024	25124575	1	26,784.88	Electricity	CAT01	Property & Regeneration	30586
N/A	25/03/2024	25161570	1	28,156.54	Electricity	CAT01	Property & Regeneration	30586
N/A	27/03/2024	25137628	1	27,326.88	Electricity	CAT01	Property & Regeneration	30586
N/A	22/02/2024	25149836	0	8,065.00	Computer Equipment	CAT11	ICT	20703
N/A	10/01/2024	25104275	1	2,634.00	Computer Equipment	CAT11	ICT	20703
N/A	27/03/2024	25178237	1	6,342.13	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118781	2	9,830.63	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165384	0	8,257.72	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178461	2	5,658.90	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25118999	2	12,937.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165703	1	6,459.45	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/01/2024	25124851	2	676.80	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	19/02/2024	25144456	0	507.60	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	04/03/2024	25155034	2	10,952.22	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	01/03/2024	25153517	1	596.25	Agency Staff	CAT02	Business Services	11584
N/A	20/03/2024	25166270	1	675.00	Agency Staff	CAT02	Business Services	11584
N/A	24/01/2024	25126234	1	2,317.50	Agency Staff	CAT02	Business Services	11584
N/A	18/03/2024	25164680	1	27,485.71	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	10/01/2024	25119100	1	35,163.66	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/02/2024	25150025	1	23,028.57	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/01/2024	25126716	1	23,028.57	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	14/03/2024	25162933	1	1,066.00	Premises Cleaning	CAT10	Transport	38120
N/A	25/03/2024	25167692	0	2,250.00	Equipment	CAT10	Transport	38120
N/A	25/03/2024	25173669	0	592.99	Equipment	CAT10	Transport	38120
N/A	06/03/2024	25155470	0	795.00	Equipment	CAT10	Transport	38120
N/A	19/01/2024	25126264	0	693.00	Equipment	CAT10	Transport	38120
N/A	12/03/2024	25162398	0	834.85	Furniture	CAT01	Property & Regeneration	67250
N/A	02/02/2024	25136670	0	806.04	Equipment	CAT01	Property & Regeneration	53390
N/A	07/03/2024	25158824	0	2,476.12	Equipment	CAT01	Property & Regeneration	53450
N/A	20/03/2024	25168962	0	34,635.00	Furniture	CAT01	Property & Regeneration	53450
N/A	13/03/2024	25162614	0	3,120.00	Fees	CAT05	Children and Young People	29300
N/A	13/03/2024	25162619	0	3,120.00	Fees	CAT05	Children and Young People	29300
N/A	18/03/2024	25164288	0	2,700.00	Computer Equipment - New So	CATNA	n/a	48583
N/A	20/02/2024	25145788	1	1,014.70	Interpreters Fees	CAT02	Business Services	80090

N/A	21/02/2024	25146521	1	3,653.65	Interpreters Fees	CAT02	Business Services	80090
N/A	21/02/2024	25146519	1	2,621.85	Interpreters Fees	CAT02	Business Services	80090
N/A	27/03/2024	25178238	1	5,631.70	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178462	0	4,796.87	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25119000	0	11,340.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165704	1	5,141.25	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1105935	12/03/2024	25161778	0	600.00	Fees	CAT09	Culture & Sport	82719
N/A	25/01/2024	25132160	1	7,457.99	Support and Enablement (Priva	CAT04	Adult Services	43419
N/A	18/03/2024	25165483	1	7,059.71	Support and Enablement (Priva	CAT04	Adult Services	43419
N/A	26/02/2024	25149978	1	7,544.21	Support and Enablement (Priva	CAT04	Adult Services	43419
N/A	20/03/2024	25168856	1	1,125.00	Rent	CAT01	Property & Regeneration	61896
N/A	20/03/2024	25169375	1	995.00	Rent	CAT01	Property & Regeneration	61896
511726	28/03/2024	25178770	0	800.00	Entertainments	CAT04	Adult Services	77630
N/A	13/03/2024	25161361	1	791.92	Electricity	CAT01	Property & Regeneration	30710
N/A	21/03/2024	25169039	1	1,310.33	Electricity	CAT01	Property & Regeneration	30710
N/A	11/03/2024	25158771	1	798.50	Electricity	CAT01	Property & Regeneration	30710
N/A	05/03/2024	25155839	1	1,483.45	Electricity	CAT01	Property & Regeneration	30710
N/A	08/01/2024	25118353	1	832.91	Electricity	CAT01	Property & Regeneration	30710
N/A	28/03/2024	25176303	1	516.82	Electricity	CAT01	Property & Regeneration	30710
N/A	28/03/2024	25175934	1	821.59	Electricity	CAT01	Property & Regeneration	30710
N/A	10/01/2024	25120722	1	716.00	Electricity	CAT01	Property & Regeneration	30710
N/A	30/01/2024	25134013	1	760.50	Electricity	CAT01	Property & Regeneration	30710
N/A	06/02/2024	25137585	1	549.88	Electricity	CAT01	Property & Regeneration	30710
N/A	30/01/2024	25133298	1	1,545.00	Electricity	CAT01	Property & Regeneration	30710
N/A	15/02/2024	25142887	1	766.49	Electricity	CAT01	Property & Regeneration	30710
N/A	13/03/2024	25162251	1	1,500.00	Training Expenses	CAT06	Public Health	17520
N/A	20/03/2024	25166790	0	1,500.00	Training Expenses	CAT06	Public Health	17520
N/A	20/03/2024	25166792	0	1,500.00	Training Expenses	CAT06	Public Health	17520
N/A	20/03/2024	25166776	0	1,500.00	Training Expenses	CAT06	Public Health	17520
EXEMPT	19/03/2024	25168462	0	676.80	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176736	0	676.80	Services Contracts (Private Con	CAT05	Children and Young People	67860
N/A	02/02/2024	25136981	0	735.00	Consumable Items	CAT03	Environment	34800
N/A	12/03/2024	25159518	1	735.00	Consumable Items	CAT03	Environment	34800
N/A	31/01/2024	25136150	1	2,000.00	Construction - Remodelling	CAT01	Property & Regeneration	30580
N/A	08/02/2024	25139636	1	1,500.00	Fees	CAT08	Professional Services	79300
N/A	21/03/2024	25167618	1	48,445.72	Construction - Remodelling	CAT01	Property & Regeneration	44140
N/A	04/01/2024	25117628	1	70,415.57	Construction - Remodelling	CAT01	Property & Regeneration	44140
N/A	19/03/2024	25167740	1	2,955.32	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	19/03/2024	25167741	1	2,955.32	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	19/03/2024	25167743	1	2,955.32	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	19/01/2024	25126198	1	2,797.00	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	28/03/2024	25178753	1	2,955.32	Special Needs Residential Place	CAT04	Adult Services	44166
N/A	21/03/2024	25172747	0	727.56	Sub Contracting	CAT02	Business Services	31230
N/A	13/03/2024	25162727	0	547.55	Sub Contracting	CAT02	Business Services	31230
N/A	11/03/2024	25160020	0	725.06	Sub Contracting	CAT02	Business Services	31230
N/A	06/03/2024	25155807	0	660.05	Sub Contracting	CAT02	Business Services	31230
N/A	16/01/2024	25123067	0	664.58	Sub Contracting	CAT02	Business Services	31230
N/A	16/01/2024	25123059	0	1,116.00	Sub Contracting	CAT02	Business Services	31230
N/A	16/01/2024	25123066	0	527.04	Sub Contracting	CAT02	Business Services	31230
N/A	27/03/2024	25177176	1	597.54	Sub Contracting	CAT02	Business Services	31230

N/A	18/03/2024	25165798	0	834.10	Sub Contracting	CAT02	Business Services	31230
N/A	18/03/2024	25165799	0	771.50	Sub Contracting	CAT02	Business Services	31230
N/A	28/02/2024	25153282	0	779.58	Sub Contracting	CAT02	Business Services	31230
N/A	28/02/2024	25153290	0	880.50	Sub Contracting	CAT02	Business Services	31230
N/A	30/01/2024	25133736	0	660.05	Sub Contracting	CAT02	Business Services	31230
N/A	24/01/2024	25128574	0	587.03	Sub Contracting	CAT02	Business Services	31230
N/A	21/02/2024	25145655	0	680.56	Sub Contracting	CAT02	Business Services	31230
N/A	07/02/2024	25139621	0	644.54	Sub Contracting	CAT02	Business Services	31230
N/A	20/03/2024	25169002	0	508.56	Sub Contracting	CAT02	Business Services	31230
N/A	28/03/2024	25179064	0	1,302.50	Sub Contracting	CAT02	Business Services	31230
N/A	28/03/2024	25179067	0	748.56	Sub Contracting	CAT02	Business Services	31230
N/A	26/03/2024	25176188	1	1,310.00	Equipment	CAT04	Adult Services	50348
EXEMPT	27/03/2024	25178239	1	9,008.65	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
EXEMPT	08/01/2024	25118782	0	6,347.78	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
EXEMPT	18/03/2024	25165385	2	4,325.47	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
EXEMPT	27/03/2024	25178463	2	12,630.71	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
EXEMPT	09/01/2024	25119001	2	29,250.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
EXEMPT	27/03/2024	25177892	2	991.51	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
EXEMPT	18/03/2024	25165705	1	13,460.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	13/03/2024	25162557	0	1,620.00	Tyres	CAT10	Transport	81200
N/A	13/03/2024	25162558	0	1,325.00	Tyres	CAT10	Transport	81200
N/A	13/03/2024	25162898	0	540.00	Tyres	CAT10	Transport	81200
N/A	13/03/2024	25162985	0	532.00	Tyres	CAT10	Transport	81200
N/A	25/01/2024	25132388	0	849.00	Tyres	CAT10	Transport	81200
N/A	25/01/2024	25132390	0	1,116.00	Tyres	CAT10	Transport	81200
N/A	18/01/2024	25125806	1	582.00	Tyres	CAT10	Transport	81200
N/A	01/03/2024	25154784	0	525.00	Tyres	CAT10	Transport	81200
N/A	08/02/2024	25140504	1	1,207.50	Tyres	CAT10	Transport	81200
N/A	26/03/2024	25177079	1	632.00	Tyres	CAT10	Transport	81200
N/A	08/01/2024	25118629	0	582.00	Tyres	CAT10	Transport	81200
N/A	08/01/2024	25118632	0	809.00	Tyres	CAT10	Transport	81200
N/A	08/01/2024	25118636	0	1,164.00	Tyres	CAT10	Transport	81200
N/A	08/01/2024	25118641	0	582.00	Tyres	CAT10	Transport	81200
N/A	19/01/2024	25126037	0	582.00	Tyres	CAT10	Transport	81200
N/A	12/03/2024	25159629	1	582.00	Tyres	CAT10	Transport	81200
N/A	20/03/2024	25169350	0	532.00	Tyres	CAT10	Transport	81200
N/A	20/03/2024	25169363	0	793.00	Tyres	CAT10	Transport	81200
N/A	23/02/2024	25150231	0	582.00	Tyres	CAT10	Transport	81200
N/A	22/01/2024	25126658	1	582.00	Tyres	CAT10	Transport	81200
N/A	28/02/2024	25153564	0	942.00	Tyres	CAT10	Transport	81200
N/A	28/02/2024	25153566	0	1,164.00	Tyres	CAT10	Transport	81200
N/A	28/02/2024	25153568	0	672.00	Tyres	CAT10	Transport	81200
N/A	29/01/2024	25133683	0	582.00	Tyres	CAT10	Transport	81200
N/A	19/02/2024	25145353	0	582.00	Tyres	CAT10	Transport	81200
N/A	05/02/2024	25137609	1	582.00	Tyres	CAT10	Transport	81200
N/A	15/03/2024	25164347	0	664.00	Tyres	CAT10	Transport	81200
N/A	15/03/2024	25164350	0	1,044.00	Tyres	CAT10	Transport	81200
N/A	15/03/2024	25164351	0	747.00	Tyres	CAT10	Transport	81200
N/A	06/02/2024	25138654	1	582.00	Tyres	CAT10	Transport	81200
N/A	15/03/2024	25164355	0	532.00	Tyres	CAT10	Transport	81200



N/A	15/03/2024	25164359	0	798.00	Tyres	CAT10	Transport	81200
N/A	15/03/2024	25164387	0	532.00	Tyres	CAT10	Transport	81200
N/A	20/02/2024	25146360	1	632.00	Tyres	CAT10	Transport	81200
N/A	20/02/2024	25146338	0	1,431.00	Tyres	CAT10	Transport	81200
N/A	12/03/2024	25161592	0	1,822.00	Tyres	CAT10	Transport	81200
N/A	05/01/2024	25117804	0	582.00	Tyres	CAT10	Transport	81200
N/A	05/01/2024	25117936	0	849.00	Tyres	CAT10	Transport	81200
N/A	05/01/2024	25118015	0	584.00	Tyres	CAT10	Transport	81200
N/A	12/03/2024	25162312	0	604.50	Tyres	CAT10	Transport	81200
N/A	25/03/2024	25175729	0	678.00	Tyres	CAT10	Transport	81200
N/A	25/03/2024	25175730	0	758.00	Tyres	CAT10	Transport	81200
N/A	25/03/2024	25175731	0	567.00	Tyres	CAT10	Transport	81200
N/A	25/03/2024	25175732	0	532.00	Tyres	CAT10	Transport	81200
N/A	30/01/2024	25134022	0	612.00	Tyres	CAT10	Transport	81200
N/A	01/02/2024	25136831	1	2,844.26	Vehicle Subcontracted Work	CAT10	Transport	81200
N/A	16/02/2024	25143693	0	1,301.97	Vehicle Subcontracted Work	CAT10	Transport	81200
N/A	26/03/2024	25177085	1	1,140.49	Vehicle Subcontracted Work	CAT10	Transport	81200
N/A	23/02/2024	25150235	0	2,070.49	Vehicle Subcontracted Work	CAT10	Transport	81200
N/A	22/01/2024	25126659	1	1,455.05	Vehicle Subcontracted Work	CAT10	Transport	81200
N/A	15/03/2024	25164348	0	968.01	Vehicle Subcontracted Work	CAT10	Transport	81200
1184598	22/01/2024	25126874	0	1,275.00	Rent	CAT04	Adult Services	24200
1184598	28/02/2024	25153320	0	2,040.00	Room Hire	CAT04	Adult Services	24200
1184598	18/03/2024	25165800	1	1,700.00	Room Hire	CAT04	Adult Services	24200
N/A	26/03/2024	25176496	0	2,983.96	Equipment	CAT10	Transport	51520
N/A	13/03/2024	25162769	1	1,395.00	Equipment	CAT10	Transport	51520
N/A	13/03/2024	25162770	1	2,565.96	Equipment	CAT10	Transport	51520
N/A	11/01/2024	25117446	0	1,806.00	Equipment	CAT10	Transport	51520
N/A	11/01/2024	25117449	0	2,933.96	Equipment	CAT10	Transport	51520
N/A	11/01/2024	25117627	0	1,222.00	Equipment	CAT10	Transport	51520
N/A	13/03/2024	25163243	1	1,150.00	Equipment	CAT10	Transport	51520
N/A	01/03/2024	25154948	1	590.60	Equipment	CAT10	Transport	51520
N/A	01/03/2024	25154949	1	2,667.32	Equipment	CAT10	Transport	51520
N/A	01/03/2024	25154950	1	2,681.00	Equipment	CAT10	Transport	51520
N/A	08/01/2024	25117442	0	1,601.00	Equipment	CAT10	Transport	51520
N/A	08/01/2024	25117452	0	3,226.00	Equipment	CAT10	Transport	51520
N/A	12/03/2024	25161207	0	2,440.00	Equipment	CAT10	Transport	51520
N/A	12/03/2024	25161208	0	2,559.00	Equipment	CAT10	Transport	51520
N/A	04/01/2024	25117444	0	1,728.00	Equipment	CAT10	Transport	51520
N/A	22/03/2024	25173372	0	2,672.00	Equipment	CAT10	Transport	51520
N/A	27/03/2024	25177620	1	2,628.00	Equipment	CAT10	Transport	51520
N/A	12/03/2024	25159902	1	1,712.00	Equipment	CAT10	Transport	51520
N/A	12/03/2024	25161281	0	1,538.00	Equipment	CAT10	Transport	51520
N/A	12/03/2024	25161285	0	974.62	Equipment	CAT10	Transport	51520
N/A	22/01/2024	25126794	0	1,461.20	Grounds Maintenance - Non Co	CAT01	Property & Regeneration	15269
N/A	28/02/2024	25153539	0	1,461.20	Grounds Maintenance - Non Co	CAT01	Property & Regeneration	15269
N/A	05/01/2024	25117775	0	1,461.20	Grounds Maintenance - Non Co	CAT01	Property & Regeneration	15269
N/A	19/03/2024	25166271	1	1,461.20	Grounds Maintenance - Non Co	CAT01	Property & Regeneration	15269
N/A	09/02/2024	25140601	1	5,700.00	Equipment	CAT01	Property & Regeneration	67250
N/A	09/02/2024	25140601	2	2,467.47	Equipment	CAT01	Property & Regeneration	67250
1045194	27/03/2024	25178240	1	1,208.03	Nursery Education Funding - Ex	CAT05	Children and Young People	53088

1045194	08/01/2024	25118783	2	2,864.93	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1045194	18/03/2024	25165386	0	1,134.73	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1045194	27/03/2024	25178464	0	893.97	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1045194	18/03/2024	25165706	1	1,275.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
EXEMPT	27/03/2024	25177637	1	955.20	Electricity CAT05	Children and Young People	67860
EXEMPT	18/01/2024	25124888	0	958.80	Services Contracts (Private Con CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144457	2	662.70	Services Contracts (Private Con CAT05	Children and Young People	67860
N/A	24/01/2024	25126613	1	19,537.84	Professional Fees (External) CAT10	Transport	80100
N/A	13/03/2024	25161656	0	24,427.83	Professional Fees (External) CAT10	Transport	80100
N/A	13/03/2024	25161658	0	15,550.15	Professional Fees (External) CAT10	Transport	80100
N/A	22/01/2024	25126614	1	38,940.66	Professional Fees (External) CAT10	Transport	80100
N/A	12/02/2024	25134096	1	46,442.58	Professional Fees (External) CAT10	Transport	80100
N/A	05/02/2024	25134098	1	17,606.47	Professional Fees (External) CAT10	Transport	80100
N/A	13/03/2024	25159168	0	67,595.00	Fees CAT10	Transport	80100
N/A	19/03/2024	25158105	1	2,113.52	Commission CAT02	Business Services	22900
N/A	30/01/2024	25122249	1	1,046.66	Commission CAT02	Business Services	22900
N/A	05/01/2024	25102948	1	3,420.53	Commission CAT02	Business Services	22900
N/A	14/02/2024	25139749	1	2,138.45	Commission CAT02	Business Services	22900
EXEMPT	19/02/2024	25144449	2	507.60	Services Contracts (Private Con CAT05	Children and Young People	67860
EXEMPT	07/03/2024	25158805	0	2,913.74	Equipment CAT05	Children and Young People	67860
N/A	26/03/2024	25176155	0	742.00	PCB Materials CAT01	Property & Regeneration	78830
N/A	30/01/2024	25136062	0	701.60	Equipment CAT01	Property & Regeneration	78830
N/A	15/02/2024	25143446	0	1,102.00	Equipment CAT01	Property & Regeneration	78830
N/A	13/03/2024	25162658	0	960.00	Clothing CAT01	Property & Regeneration	78830
1092560	18/01/2024	25125667	0	12,921.00	Services Contracts (Private Con CAT05	Children and Young People	29360
1092560	03/01/2024	25117145	0	12,921.00	Services Contracts (Private Con CAT05	Children and Young People	29360
N/A	11/01/2024	25121635	1	3,620.10	External Provider SPOT RATE H CAT06	Public Health	98766
N/A	18/01/2024	25125721	0	4,071.00	Support and Enablement (Priva CAT06	Public Health	98766
N/A	22/02/2024	25149825	0	4,425.00	Support and Enablement (Priva CAT06	Public Health	98766
N/A	19/03/2024	25168772	1	877.60	External Provider SPOT RATE H CAT06	Public Health	98766
N/A	29/02/2024	25154098	1	1,206.70	External Provider SPOT RATE H CAT06	Public Health	98766
N/A	21/02/2024	25146474	1	987.30	External Provider SPOT RATE H CAT06	Public Health	98766
N/A	21/02/2024	25146475	1	1,162.82	External Provider SPOT RATE H CAT06	Public Health	98766
N/A	15/01/2024	25122270	0	800.00	Training Expenses CAT02	Business Services	79960
N/A	05/01/2024	25117866	0	3,400.00	Training Expenses CAT02	Business Services	79960
N/A	08/01/2024	25118771	2	12,133.80	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165372	0	3,033.45	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178214	2	5,738.12	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178442	1	3,860.33	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165685	1	3,531.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118982	0	8,887.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/01/2024	25124280	1	1,478.15	Agency Staff CAT02	Business Services	31230
N/A	12/01/2024	25121157	1	1,478.15	Agency Staff CAT02	Business Services	31230
N/A	10/01/2024	25119093	1	1,478.15	Agency Staff CAT02	Business Services	31230
N/A	31/01/2024	25133721	1	1,438.20	Agency Staff CAT02	Business Services	31230
N/A	26/02/2024	25150361	1	1,478.15	Agency Staff CAT02	Business Services	31230
N/A	19/03/2024	25167676	1	1,478.15	Agency Staff CAT02	Business Services	31230
N/A	08/02/2024	25138632	1	1,478.15	Agency Staff CAT02	Business Services	31230
N/A	28/03/2024	25178611	1	739.08	Agency Staff CAT02	Business Services	31230
N/A	07/03/2024	25155850	1	1,478.15	Agency Staff CAT02	Business Services	31230

N/A	27/03/2024	25173823	1	1,478.15	Agency Staff	CAT02	Business Services	31230
N/A	27/03/2024	25176000	1	1,478.15	Agency Staff	CAT02	Business Services	31230
N/A	26/02/2024	25145394	1	1,478.15	Agency Staff	CAT02	Business Services	31230
N/A	15/03/2024	25159990	1	1,478.15	Agency Staff	CAT02	Business Services	31230
N/A	18/03/2024	25162592	1	1,478.15	Agency Staff	CAT02	Business Services	31230
N/A	18/03/2024	25164145	1	1,478.15	Agency Staff	CAT02	Business Services	31230
N/A	27/03/2024	25178479	2	1,828.58	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	09/01/2024	25119017	0	3,937.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	18/03/2024	25165723	1	1,492.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
N/A	23/01/2024	25081965	1	1,680.00	Printing & Stationery	CAT02	Business Services	61820
N/A	24/01/2024	25094644	1	588.00	Printing & Stationery	CAT02	Business Services	61820
N/A	03/01/2024	25117237	0	2,206.00	Training Expenses	CAT08	Professional Services	12100
N/A	18/03/2024	25143523	0	882.25	Medical Consultancy	CAT08	Professional Services	62100
N/A	28/02/2024	25153614	0	943.00	Fees	CAT07	Highways	79600
N/A	19/01/2024	25124602	1	3,388.00	Contribution	CAT07	Highways	18632
N/A	21/02/2024	25149338	0	15,604.50	Computer Equipment	CAT11	ICT	20703
N/A	21/02/2024	25149338	1	730.75	Computer Equipment - Annual	CAT11	ICT	20703
N/A	13/02/2024	25141148	1	4,391.00	Electricity	CAT02	Business Services	06390
N/A	02/01/2024	25115672	1	583.00	Electricity	CAT02	Business Services	06390
N/A	23/01/2024	25129117	2	1,179.00	Electricity	CAT02	Business Services	06390
N/A	20/02/2024	25145548	1	1,127.00	Electricity	CAT02	Business Services	06390
N/A	30/01/2024	25133976	2	569.00	Electricity	CAT02	Business Services	06390
N/A	07/02/2024	25137894	2	3,430.00	Electricity	CAT02	Business Services	06390
N/A	26/03/2024	25175930	2	844.00	Electricity	CAT02	Business Services	06390
N/A	31/01/2024	25133522	1	600.00	Fees	CAT05	Children and Young People	72790
N/A	29/02/2024	25145521	0	537.00	Fees	CAT02	Business Services	92487
NA	20/03/2024	25165837	1	2,566.59	Fees	CAT01	Property & Regeneration	04420
N/A	27/02/2024	25152448	0	2,326.91	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	19/03/2024	25166764	1	22,280.94	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25127020	1	18,022.67	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25127025	1	22,280.94	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/02/2024	25153886	1	20,843.46	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/03/2024	25168985	1	756.98	Service Charges	CAT01	Property & Regeneration	61895
N/A	11/03/2024	25159764	1	-6,807.95	Service Charges	CAT01	Property & Regeneration	61895
N/A	20/03/2024	25165839	1	19,550.00	Room Hire	CAT02	Business Services	79980
N/A	20/03/2024	25167525	1	17,000.00	Room Hire	CAT02	Business Services	79980
N/A	21/02/2024	25146523	1	1,101.38	Vehicle Parts	CAT10	Transport	20370
N/A	25/03/2024	25175830	0	757.26	Vehicle Parts	CAT10	Transport	20370
N/A	13/03/2024	25161349	0	1,838.64	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	26/02/2024	25150811	0	1,926.23	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	26/02/2024	25150818	0	1,995.57	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	13/03/2024	25162957	0	1,843.69	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	18/01/2024	25125506	0	532.00	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	18/01/2024	25125748	0	2,024.83	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	08/02/2024	25140492	0	2,466.44	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	01/03/2024	25154958	0	1,907.59	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	12/01/2024	25119059	1	1,701.42	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	26/01/2024	25133013	0	1,944.95	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	09/01/2024	25119087	0	2,360.00	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	06/02/2024	25081455	1	503.71	Vehicle Subcontracted Work	CAT10	Transport	20370

N/A	27/02/2024	25153093	1	2,304.50	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	23/01/2024	25127239	0	1,048.06	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	31/01/2024	25126746	1	3,277.13	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	15/03/2024	25164129	1	507.60	Vehicle Subcontracted Work	CAT10	Transport	20370
N/A	22/02/2024	25149508	0	7,500.00	Recruitment Advertising Costs	CAT02	Business Services	31230
N/A	22/02/2024	25149509	0	10,509.00	Recruitment Advertising Costs	CAT02	Business Services	31230
1128341	25/01/2024	25129225	1	18,551.00	Fees	CAT06	Public Health	17020
N/A	26/03/2024	25175751	1	12,297.50	Equipment	CAT03	Environment	59720
N/A	26/03/2024	25175959	1	7,378.50	Equipment	CAT03	Environment	59720
N/A	14/03/2024	25161676	1	4,919.00	Equipment	CAT03	Environment	59720
N/A	08/03/2024	25159262	0	19,975.00	Equipment	CAT03	Environment	59720
N/A	07/03/2024	25099227	1	1,900.00	Computer Equipment - Annual	CAT11	ICT	20620
N/A	21/03/2024	25172708	0	1,021.26	Advertising	CAT02	Business Services	01961
N/A	26/03/2024	25176353	0	1,021.26	Advertising	CAT02	Business Services	01961
N/A	21/03/2024	25172925	0	813.11	Fees	CAT02	Business Services	01961
N/A	18/03/2024	25163361	0	668.50	Recruitment Advertising Costs	CAT02	Business Services	01961
N/A	15/01/2024	25121177	1	1,070.00	Recruitment Advertising Costs	CAT02	Business Services	01961
N/A	03/01/2024	25115671	1	710.00	Recruitment Advertising Costs	CAT02	Business Services	01961
N/A	26/03/2024	25168643	0	1,684.06	Advertising	CAT02	Business Services	01961
N/A	06/03/2024	25155872	1	746.32	Advertising	CAT02	Business Services	01961
N/A	19/01/2024	25125791	1	519.91	Advertising	CAT02	Business Services	01961
N/A	27/03/2024	25176189	1	538.08	Advertising	CAT02	Business Services	01961
N/A	27/03/2024	25176217	1	576.06	Advertising	CAT02	Business Services	01961
N/A	26/02/2024	25143867	1	501.23	Advertising	CAT02	Business Services	01961
N/A	18/03/2024	25163052	1	564.96	Advertising	CAT02	Business Services	01961
N/A	28/03/2024	25177589	1	540.63	Advertising	CAT02	Business Services	01961
N/A	09/02/2024	25091639	0	500.00	Recruitment Advertising Costs	CAT02	Business Services	01961
N/A	03/01/2024	25115673	0	710.00	Recruitment Advertising Costs	CAT02	Business Services	01961
N/A	28/02/2024	25151729	0	710.00	Recruitment Advertising Costs	CAT02	Business Services	01961
N/A	27/02/2024	25150037	0	750.00	Equipment	CAT10	Transport	51520
N/A	27/02/2024	25145700	1	750.00	Equipment	CAT10	Transport	51520
N/A	23/01/2024	25129092	1	750.00	Equipment	CAT10	Transport	51520
N/A	15/03/2024	25164236	0	723.00	Equipment	CAT10	Transport	51520
N/A	18/03/2024	25162915	1	750.00	Equipment	CAT10	Transport	51520
N/A	19/03/2024	25168604	1	1,541.46	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	25/01/2024	25132327	1	2,241.67	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	29/02/2024	25154386	1	2,196.64	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	10/01/2024	25120821	1	758.13	Agency Staff	CAT02	Business Services	31230
N/A	03/01/2024	25117121	1	758.13	Agency Staff	CAT02	Business Services	31230
N/A	05/03/2024	25155537	0	850.00	Repairs - Reactive	CAT07	Highways	18632
N/A	05/03/2024	25155545	0	1,950.00	Repairs - Reactive	CAT07	Highways	18632
N/A	13/03/2024	25162848	0	518.50	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	20/03/2024	25168875	0	1,620.76	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	24/01/2024	25129188	2	613.99	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	07/02/2024	25139707	0	900.52	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	14/02/2024	25142834	0	769.51	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	14/02/2024	25142837	2	955.14	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	07/02/2024	25139714	2	810.34	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	28/03/2024	25177667	1	7,794.00	Professional Fees (External)	CAT08	Professional Services	12100
N/A	18/03/2024	25165770	1	8,596.03	Professional Fees (External)	CAT08	Professional Services	12100

N/A	04/03/2024	25153283	1	20,496.33	Professional Fees (External)	CAT08	Professional Services	12100
N/A	27/03/2024	25177647	1	6,060.03	Professional Fees (External)	CAT08	Professional Services	12100
N/A	01/02/2024	25136786	1	1,000.00	Fees	CAT02	Business Services	01420
N/A	19/03/2024	25168848	0	600.00	Professional Fees	CAT08	Professional Services	61855
N/A	13/03/2024	25162650	0	740.70	Materials	CAT03	Environment	39120
N/A	04/04/2024	25182204	0	798.30	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	27/02/2024	25152435	2	4,213.56	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	18/01/2024	25119429	1	7,927.84	Computer Equipment - New So	CAT11	ICT	20703
N/A	18/01/2024	25121763	0	7,927.84	Computer Equipment - New So	CAT11	ICT	20703
N/A	25/01/2024	25126867	1	7,927.84	Computer Equipment - New So	CAT11	ICT	20703
N/A	18/01/2024	25121768	0	106,145.60	Computer Equipment - New So	CAT11	ICT	20703
N/A	18/01/2024	25125488	0	-7,927.84	Computer Equipment - New So	CAT11	ICT	20703
N/A	29/02/2024	25154348	0	7,171.80	Computer Equipment - New So	CAT11	ICT	20703
N/A	08/03/2024	25155882	1	11,916.96	Computer Equipment - New So	CAT11	ICT	20703
N/A	11/03/2024	25159663	1	1,529.85	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	19/01/2024	25125901	1	525.00	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	19/01/2024	25125912	1	1,419.94	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	22/02/2024	25149550	0	596.53	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	26/01/2024	25133103	0	717.76	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	16/01/2024	25123235	1	931.17	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	14/03/2024	25163727	0	855.86	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	19/02/2024	25143948	1	1,143.27	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	04/01/2024	25115632	0	692.24	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	29/01/2024	25133422	1	1,526.12	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	03/01/2024	25117163	0	575.28	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	25/03/2024	25175738	1	988.46	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	16/01/2024	25124350	1	-692.24	Premises Cleaning	CAT01	Property & Regeneration	79180
N/A	15/01/2024	25121636	1	662.95	Equipment	CAT01	Property & Regeneration	79180
N/A	28/02/2024	25153805	0	965.38	Disposal of Waste	CAT01	Property & Regeneration	79180
N/A	26/02/2024	25150579	1	518.84	Disposal of Waste	CAT01	Property & Regeneration	79180
N/A	11/01/2024	25121197	1	636.86	Rent	CAT01	Property & Regeneration	61896
N/A	11/01/2024	25121198	1	636.86	Rent	CAT01	Property & Regeneration	61896
N/A	11/01/2024	25121200	1	636.86	Rent	CAT01	Property & Regeneration	61896
N/A	11/01/2024	25121232	1	636.86	Rent	CAT01	Property & Regeneration	61896
N/A	22/01/2024	25126177	1	901.60	Hired Vehicles	CAT10	Transport	59020
N/A	20/02/2024	25144340	1	705.60	Hired Vehicles	CAT10	Transport	59020
N/A	14/03/2024	25163572	1	784.00	Hired Vehicles	CAT10	Transport	59020
N/A	23/01/2024	25128408	0	5,707.60	Equipment	CAT01	Property & Regeneration	38790
N/A	23/02/2024	25150017	1	1,496.00	Adaptations	CAT04	Adult Services	50348
N/A	21/03/2024	25172676	0	710.00	Agency Staff	CAT02	Business Services	31230
N/A	11/03/2024	25159907	1	1,904.00	Agency Staff	CAT02	Business Services	31230
N/A	27/02/2024	25150881	0	1,233.00	Agency Staff	CAT02	Business Services	31230
N/A	18/01/2024	25125480	0	685.00	Agency Staff	CAT02	Business Services	31230
N/A	20/03/2024	25168916	0	710.00	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163864	0	1,669.00	Agency Staff	CAT02	Business Services	31230
N/A	15/01/2024	25122401	0	959.00	Agency Staff	CAT02	Business Services	31230
N/A	19/02/2024	25145339	0	822.00	Agency Staff	CAT02	Business Services	31230
N/A	05/02/2024	25137594	1	685.00	Agency Staff	CAT02	Business Services	31230
N/A	05/01/2024	25117797	1	685.00	Agency Staff	CAT02	Business Services	31230
N/A	21/03/2024	25172686	0	580.00	Agency Staff	CAT02	Business Services	31230

N/A	20/03/2024	25168920	0	580.00	Agency Staff	CAT02	Business Services	31230
N/A	23/01/2024	25128288	0	548.00	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163870	0	725.00	Agency Staff	CAT02	Business Services	31230
N/A	04/03/2024	25155364	0	1,356.00	Agency Staff	CAT05	Children and Young People	29360
N/A	12/03/2024	25161746	1	1,350.00	Construction - Remodelling	CAT01	Property & Regeneration	31589
N/A	19/03/2024	25166152	1	1,350.00	Construction - Remodelling	CAT01	Property & Regeneration	31589
1166859	21/03/2024	25169181	1	2,760.00	External Provider Day-care (Pri	CAT02	Business Services	79980
1166859	09/01/2024	25118822	1	2,760.00	External Provider Day-care (Pri	CAT02	Business Services	79980
1166859	30/01/2024	25134874	1	1,932.00	External Provider Day-care (Pri	CAT02	Business Services	79980
1166859	08/03/2024	25158787	1	2,760.00	External Provider Day-care (Pri	CAT02	Business Services	79980
N/A	14/03/2024	25163446	0	1,000.00	Fees	CAT09	Culture & Sport	77630
N/A	27/03/2024	25178241	1	8,446.90	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118784	0	4,173.80	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165388	0	4,417.23	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178465	2	13,267.33	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25119003	2	29,137.15	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177895	2	923.53	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165708	1	11,453.35	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
EXEMPT	19/03/2024	25166470	1	1,250.00	Course Fees	CAT05	Children and Young People	67860
1100754	11/01/2024	25120825	1	10,313.63	Adult Service Contracts	CAT04	Adult Services	25820
1100754	12/02/2024	25140949	2	10,313.63	Adult Service Contracts	CAT04	Adult Services	25820
N/A	25/01/2024	25132300	0	4,300.00	Repairs - Reactive	CAT09	Culture & Sport	74910
N/A	17/01/2024	25123137	1	900.00	Advertising	CAT02	Business Services	68820
N/A	19/03/2024	25166285	1	911.54	External Provider Respite (Priva	CAT04	Adult Services	25820
N/A	22/02/2024	25149556	1	1,367.31	External Provider Respite (Priva	CAT04	Adult Services	25820
N/A	20/02/2024	25145507	1	1,823.08	External Provider Respite (Priva	CAT04	Adult Services	25820
N/A	20/02/2024	25145508	1	1,823.08	External Provider Respite (Priva	CAT04	Adult Services	25820
N/A	20/02/2024	25145512	1	1,823.08	External Provider Respite (Priva	CAT04	Adult Services	25820
N/A	27/03/2024	25164212	1	500.00	Promotions	CAT02	Business Services	20478
N/A	13/03/2024	25162719	1	9,410.00	Road Fund Licence & Duplicate	CAT02	Business Services	60230
N/A	18/01/2024	25125228	1	8,855.00	Road Fund Licence & Duplicate	CAT02	Business Services	60230
N/A	18/01/2024	25125235	1	570.00	Road Fund Licence & Duplicate	CAT02	Business Services	60230
N/A	30/01/2024	25134080	0	516.57	Equipment	CAT01	Property & Regeneration	53450
N/A	18/01/2024	25119109	0	1,063.35	Equipment	CAT01	Property & Regeneration	53450
N/A	21/03/2024	25172900	0	1,463.87	Furniture	CAT01	Property & Regeneration	53450
N/A	19/01/2024	25072999	0	541.99	Equipment	CAT01	Property & Regeneration	53450
N/A	19/01/2024	25125446	0	997.68	Furniture	CAT01	Property & Regeneration	53450
N/A	18/01/2024	25122457	0	1,776.65	Equipment	CAT01	Property & Regeneration	53450
N/A	25/03/2024	25173840	1	1,931.34	Advertising	CAT08	Professional Services	47830
N/A	25/03/2024	25173884	1	1,141.81	Advertising	CAT08	Professional Services	47830
N/A	04/03/2024	25155035	0	7,240.33	Managed A/C (Homecare)	CAT06	Public Health	98766
N/A	27/02/2024	25117392	0	15,000.00	Materials	CAT03	Environment	80228
N/A	11/01/2024	25121050	1	5,908.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	13/02/2024	25141353	1	5,908.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25160213	1	5,908.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173888	1	5,908.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	08/01/2024	25118247	1	4,007.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/01/2024	25125887	1	4,007.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	13/02/2024	25141340	1	4,007.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25160262	1	4,007.76	Special Needs Residential Place	CAT04	Adult Services	64710

N/A	26/03/2024	25173890	1	4,007.76	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176314	1	11,632.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25122488	1	11,632.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25143728	1	11,632.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161324	1	11,632.64	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176293	1	7,262.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25122486	1	7,262.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25143716	1	7,262.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161323	1	7,262.80	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25176312	1	2,604.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25122503	1	2,604.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25143590	1	2,604.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161325	1	2,604.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25177075	1	4,705.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25122505	1	4,705.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161327	1	4,705.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141289	1	4,705.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25177072	1	5,758.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/02/2024	25140584	1	5,758.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117736	1	5,758.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/03/2024	25161330	1	5,758.48	Special Needs Residential Place CAT04	Adult Services	64710
N/A	20/03/2024	25169337	2	5,476.11	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	16/01/2024	25123154	1	4,426.88	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	13/02/2024	25141291	1	4,426.88	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	18/01/2024	25125099	1	3,376.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141296	1	3,376.96	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123132	1	3,418.12	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	29/01/2024	25133198	1	-2,441.51	External Provider Respite (Priva CAT04	Adult Services	64710
N/A	18/01/2024	25125106	1	5,818.08	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123103	1	2,520.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123105	1	3,343.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123116	1	4,446.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123094	1	3,139.76	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25123102	1	3,136.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	16/01/2024	25122509	1	3,093.36	Special Needs Residential Place CAT04	Adult Services	64710
N/A	22/02/2024	25149943	1	-2,099.70	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25143870	1	7,138.95	Special Needs Residential Place CAT04	Adult Services	64710
N/A	03/01/2024	25117186	1	13,343.98	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141278	1	4,446.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141279	1	3,343.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141284	1	2,520.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141287	1	3,136.92	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141288	1	3,093.36	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/01/2024	25133197	1	-2,701.25	Special Needs Residential Place CAT04	Adult Services	64710
N/A	20/03/2024	25169339	2	35,594.72	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	27/03/2024	25177336	1	-4,311.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	27/03/2024	25177354	1	-1,693.62	Special Needs Residential Place CAT04	Adult Services	64710
N/A	18/01/2024	25125102	1	4,311.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	13/02/2024	25141297	1	4,311.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/02/2024	25144355	1	2,242.64	External Provider Day-care (Pri CAT04	Adult Services	64710

N/A	16/01/2024	25122357	1	2,242.64	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	12/03/2024	25162406	1	2,242.64	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	26/03/2024	25173800	1	2,242.64	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	11/01/2024	25121089	1	4,171.76	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	09/02/2024	25140474	1	4,171.76	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	12/03/2024	25161710	1	3,902.61	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	26/03/2024	25173881	1	4,171.76	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	19/01/2024	25125893	1	8,070.80	Managed A/C (Support & Enabl	CAT04	Adult Services	64710
N/A	19/02/2024	25144353	1	8,070.80	Managed A/C (Support & Enabl	CAT04	Adult Services	64710
N/A	12/03/2024	25162295	1	8,070.80	Managed A/C (Support & Enabl	CAT04	Adult Services	64710
N/A	26/03/2024	25173794	1	8,070.80	Managed A/C (Support & Enabl	CAT04	Adult Services	64710
N/A	19/02/2024	25143983	1	7,424.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	16/01/2024	25122359	1	7,424.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25162305	1	7,424.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173897	1	7,424.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	09/01/2024	25119123	1	1,574.00	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	12/03/2024	25162404	1	1,574.00	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	21/02/2024	25145807	1	1,574.00	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	26/03/2024	25173795	1	1,574.00	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	11/01/2024	25121080	1	11,579.80	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	13/02/2024	25141315	1	11,579.80	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	13/03/2024	25162409	1	11,579.80	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25173675	1	11,579.80	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	18/01/2024	25125111	1	9,393.12	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25177392	1	9,393.12	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	22/02/2024	25141343	1	9,393.12	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25161344	1	9,393.12	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125110	1	8,975.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	13/02/2024	25141339	1	8,975.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25161346	1	8,975.88	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125100	1	3,650.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/01/2024	25125104	1	742.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25177074	1	3,650.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/03/2024	25177390	1	742.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	13/02/2024	25141294	1	742.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	13/02/2024	25141295	1	3,650.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25161357	1	742.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25161307	1	3,650.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25155043	0	8,214.17	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	27/03/2024	25162782	1	1,207.32	Adaptations	CAT04	Adult Services	25820
N/A	16/02/2024	25143453	0	-4,334.69	Adaptations	CAT04	Adult Services	25820
N/A	09/01/2024	25085966	0	1,343.93	Adaptations	CAT04	Adult Services	25820
N/A	09/01/2024	25099053	0	756.41	Adaptations	CAT04	Adult Services	25820
N/A	09/01/2024	25117889	0	3,685.45	Adaptations	CAT04	Adult Services	25820
N/A	23/02/2024	25145691	0	4,334.69	Adaptations	CAT04	Adult Services	25820
N/A	13/02/2024	25140306	0	2,065.25	Adaptations	CAT04	Adult Services	25820
N/A	12/03/2024	25162252	1	3,749.62	Adaptations	CAT04	Adult Services	25820
N/A	01/02/2024	25136681	0	1,511.59	Equipment	CAT04	Adult Services	25820
N/A	25/01/2024	25132322	0	676.12	Equipment	CAT04	Adult Services	25820
N/A	16/02/2024	25143635	1	531.05	Equipment	CAT04	Adult Services	25820



N/A	08/02/2024	25140340	1	712.32	Equipment	CAT04	Adult Services	25820
N/A	19/01/2024	25124283	0	879.00	Equipment	CAT04	Adult Services	25820
N/A	12/03/2024	25160092	1	-531.05	Equipment	CAT04	Adult Services	25820
N/A	12/03/2024	25160221	0	580.47	Equipment	CAT04	Adult Services	25820
N/A	07/03/2024	25158598	0	1,692.60	Equipment	CAT04	Adult Services	25820
N/A	23/02/2024	25145692	0	1,824.02	Equipment	CAT04	Adult Services	25820
N/A	28/03/2024	25177608	0	1,552.24	Equipment	CAT04	Adult Services	25820
N/A	15/01/2024	25122372	0	837.80	Equipment	CAT04	Adult Services	25820
N/A	25/03/2024	25173335	0	898.92	Equipment	CAT04	Adult Services	25820
N/A	06/02/2024	25139500	1	1,698.15	Equipment	CAT04	Adult Services	25820
N/A	05/01/2024	25117910	0	2,822.40	Equipment	CAT04	Adult Services	25820
N/A	21/02/2024	25145563	0	531.05	Equipment	CAT04	Adult Services	25820
N/A	15/03/2024	25163976	0	1,413.73	Equipment	CAT04	Adult Services	25820
N/A	05/03/2024	25145581	0	642.50	Equipment	CAT04	Adult Services	25820
N/A	05/03/2024	25154953	1	1,239.27	Equipment	CAT04	Adult Services	25820
N/A	29/02/2024	25154676	0	4,957.08	Equipment	CAT04	Adult Services	25820
N/A	19/03/2024	25166423	1	40,600.00	Special Needs Residential Place	CAT06	Public Health	98766
N/A	19/02/2024	25143540	1	47,600.00	Special Needs Residential Place	CAT06	Public Health	98766
N/A	29/02/2024	25153819	1	43,400.00	Special Needs Residential Place	CAT06	Public Health	98766
N/A	22/01/2024	25119077	0	729.00	Consumable Items	CAT01	Property & Regeneration	10900
N/A	09/01/2024	25119074	0	1,800.00	Consumable Items	CAT01	Property & Regeneration	10900
N/A	23/01/2024	25128506	1	1,354.00	Consumable Items	CAT01	Property & Regeneration	10900
N/A	19/03/2024	25166165	1	7,258.53	Security Services	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25166182	1	3,815.00	Security Services	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25166188	1	6,474.31	Security Services	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25166197	1	6,477.96	Security Services	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25165976	1	10,154.64	Security Services	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25166295	1	10,143.70	Security Services	CAT01	Property & Regeneration	69240
N/A	01/02/2024	25136262	1	3,200.00	Security Services	CAT01	Property & Regeneration	69240
N/A	01/03/2024	25153434	0	11,102.99	Security Services	CAT01	Property & Regeneration	69240
N/A	01/03/2024	25153438	0	11,110.29	Security Services	CAT01	Property & Regeneration	69240
N/A	01/03/2024	25153528	0	8,079.22	Security Services	CAT01	Property & Regeneration	69240
N/A	08/02/2024	25138618	1	-3,357.20	Security Services	CAT01	Property & Regeneration	69240
N/A	28/02/2024	25153448	0	7,265.82	Security Services	CAT01	Property & Regeneration	69240
N/A	22/01/2024	25126775	0	8,316.30	Security Services	CAT01	Property & Regeneration	69240
N/A	29/01/2024	25126145	0	11,657.41	Security Services	CAT01	Property & Regeneration	69240
N/A	29/01/2024	25126148	0	11,646.47	Security Services	CAT01	Property & Regeneration	69240
N/A	29/01/2024	25126150	0	8,316.30	Security Services	CAT01	Property & Regeneration	69240
N/A	29/01/2024	25126158	0	9,031.22	Security Services	CAT01	Property & Regeneration	69240
N/A	29/02/2024	25153446	0	7,265.82	Security Services	CAT01	Property & Regeneration	69240
N/A	29/02/2024	25153464	0	3,433.50	Security Services	CAT01	Property & Regeneration	69240
N/A	15/03/2024	25153442	0	3,357.20	Security Services	CAT01	Property & Regeneration	69240
N/A	07/02/2024	25137554	1	2,029.58	Security Services	CAT01	Property & Regeneration	69240
N/A	29/01/2024	25126162	1	15,632.86	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/02/2024	25151733	1	5,547.14	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	23/02/2024	25124647	1	1,726.79	Equipment	CAT03	Environment	59720
N/A	25/01/2024	25125715	1	3,737.50	Agency Staff	CAT02	Business Services	31230
N/A	06/03/2024	25150301	1	9,687.50	Agency Staff	CAT02	Business Services	31230
N/A	06/03/2024	25150374	1	2,300.00	Agency Staff	CAT02	Business Services	31230
N/A	22/01/2024	25122406	1	6,250.00	Agency Staff	CAT02	Business Services	31230

N/A	22/03/2024	25166291	1	9,687.50	Agency Staff	CAT02	Business Services	31230
N/A	22/03/2024	25166293	1	575.00	Agency Staff	CAT02	Business Services	31230
N/A	16/01/2024	25122471	0	1,578.85	Repairs - Reactive	CAT09	Culture & Sport	72800
N/A	15/03/2024	25164297	0	750.00	Repairs - Reactive	CAT09	Culture & Sport	72800
N/A	20/03/2024	25172585	0	54,500.00	Services Contracts (Private Con	CAT05	Children and Young People	14850
N/A	05/03/2024	25155627	0	54,500.00	Services Contracts (Private Con	CAT05	Children and Young People	14850
N/A	20/03/2024	25166158	1	-54,500.00	Services Contracts (Private Con	CAT05	Children and Young People	14850
N/A	19/03/2024	25166168	1	23,477.45	Special Needs Residential Place	CAT05	Children and Young People	29360
N/A	29/01/2024	25126199	1	25,096.58	Special Needs Residential Place	CAT05	Children and Young People	29360
N/A	29/02/2024	25153471	1	25,096.58	Special Needs Residential Place	CAT05	Children and Young People	29360
N/A	13/03/2024	25160414	1	5,226.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	13/03/2024	25160912	1	5,628.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	11/03/2024	25158056	1	5,661.50	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	06/03/2024	25154356	1	5,519.13	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	21/03/2024	25169108	1	7,085.26	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	20/03/2024	25165896	1	5,628.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	20/03/2024	25165897	1	5,633.70	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	07/03/2024	25155648	1	1,139.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	06/02/2024	25137520	1	5,644.75	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	06/02/2024	25137522	1	5,427.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	15/03/2024	25162977	1	5,695.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	15/03/2024	25163014	1	6,499.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	30/01/2024	25126022	1	5,167.39	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	30/01/2024	25123111	1	5,628.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	30/01/2024	25123113	1	5,594.50	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	30/01/2024	25126029	1	5,580.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	30/01/2024	25128356	1	5,628.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	31/01/2024	25133879	1	3,618.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	31/01/2024	25135577	1	3,584.51	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	31/01/2024	25136047	1	6,432.00	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	07/02/2024	25137531	1	2,043.50	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	11/01/2024	25121645	1	-9,923.40	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	11/01/2024	25121645	2	-9,923.40	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	11/01/2024	25121647	1	-9,816.50	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	11/01/2024	25121647	2	-9,816.50	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	08/01/2024	25118038	1	4,343.88	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	12/01/2024	25119183	1	4,422.02	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	29/01/2024	25128388	1	7,202.50	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	29/01/2024	25128391	1	5,495.38	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	05/01/2024	25117878	1	9,884.88	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	22/03/2024	25173088	1	973.50	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	22/03/2024	25173089	1	3,613.75	Special Needs Residential Place	CAT05	Children and Young People	29380
N/A	11/01/2024	25121162	0	825.00	Agency Staff	CAT05	Children and Young People	29380
N/A	11/01/2024	25121633	1	825.00	Agency Staff	CAT05	Children and Young People	29380
N/A	11/03/2024	25160056	1	775.00	Agency Staff	CAT05	Children and Young People	29380
N/A	04/01/2024	25117720	0	825.00	Agency Staff	CAT05	Children and Young People	29380
N/A	15/03/2024	25164240	1	620.00	Agency Staff	CAT05	Children and Young People	29380
N/A	23/01/2024	25128565	0	660.00	Agency Staff	CAT05	Children and Young People	29380
N/A	11/03/2024	25160056	0	725.00	Agency Staff	CAT05	Children and Young People	29380
N/A	06/03/2024	25157605	2	775.00	Agency Staff	CAT05	Children and Young People	29380

N/A	15/03/2024	25164240	0	685.00	Agency Staff	CAT05	Children and Young People	29380
N/A	14/03/2024	25163445	0	580.00	Agency Staff	CAT02	Business Services	31230
N/A	20/03/2024	25169200	1	725.00	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25167669	0	725.00	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163443	0	725.00	Agency Staff	CAT02	Business Services	31230
N/A	07/03/2024	25158750	0	725.00	Agency Staff	CAT02	Business Services	31230
N/A	30/01/2024	25134882	0	725.00	Agency Staff	CAT02	Business Services	31230
N/A	11/03/2024	25159642	2	7,615.11	Postage	CAT02	Business Services	61820
N/A	22/01/2024	25126776	2	5,794.81	Postage	CAT02	Business Services	61820
N/A	19/03/2024	25166351	1	6,869.51	Postage	CAT02	Business Services	61820
N/A	11/03/2024	25159642	1	1,192.41	Postage	CAT02	Business Services	61820
N/A	22/01/2024	25126776	0	835.61	Postage	CAT02	Business Services	61820
N/A	19/03/2024	25166351	4	1,323.85	Postage	CAT02	Business Services	61820
N/A	19/03/2024	25166351	3	529.44	Postage	CAT02	Business Services	61820
N/A	19/03/2024	25166245	1	929.68	Postage	CAT02	Business Services	61820
N/A	05/03/2024	25153436	1	652.32	Postage	CAT02	Business Services	61820
1057250	26/03/2024	25175718	0	9,599.70	Fees	CAT08	Professional Services	24980
N/A	02/02/2024	25137417	0	7,879.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	26/02/2024	25149994	0	8,492.50	Fees	CAT11	ICT	84280
N/A	11/03/2024	25159845	1	608.33	Training Expenses	CAT02	Business Services	79960
N/A	11/03/2024	25159846	1	912.50	Training Expenses	CAT02	Business Services	79960
N/A	19/03/2024	25165906	1	4,987.11	Computer Equipment	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25165908	1	739.23	Computer Equipment	CAT01	Property & Regeneration	69240
N/A	22/02/2024	25139761	1	700.00	Training Expenses	CAT02	Business Services	20708
N/A	17/01/2024	25122506	0	2,750.00	Training Expenses	CAT02	Business Services	20708
N/A	22/02/2024	25139761	2	1,400.00	Training Expenses	CAT02	Business Services	20708
N/A	18/01/2024	25124579	0	5,528.29	Equipment	CAT02	Business Services	49250
N/A	29/02/2024	25154392	0	5,185.00	Equipment	CAT02	Business Services	35890
N/A	27/03/2024	25167566	0	993.84	Consultants Fees	CAT02	Business Services	35890
N/A	20/03/2024	25169547	1	935.00	Consultants Fees	CAT02	Business Services	35890
N/A	11/03/2024	25154629	0	675.00	Equipment	CAT02	Business Services	35890
N/A	25/03/2024	25134095	1	2,450.00	Equipment	CAT02	Business Services	35890
N/A	27/02/2024	25152624	0	1,350.00	Exam Fees	CAT02	Business Services	35890
N/A	29/01/2024	25133482	0	735.00	Exam Fees	CAT02	Business Services	35890
N/A	26/02/2024	25149787	1	2,696.25	Professional Fees (External)	CAT08	Professional Services	24980
N/A	16/01/2024	25122538	0	2,494.80	Agency Staff	CAT02	Business Services	31230
N/A	27/03/2024	25178618	0	2,112.00	Agency Staff	CAT02	Business Services	31230
N/A	26/03/2024	25176474	0	2,376.00	Agency Staff	CAT02	Business Services	31230
N/A	13/03/2024	25137085	1	4,547.40	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25168665	0	2,310.00	Agency Staff	CAT02	Business Services	31230
N/A	25/01/2024	25132442	0	2,310.00	Agency Staff	CAT02	Business Services	31230
N/A	16/02/2024	25143880	0	1,848.00	Agency Staff	CAT02	Business Services	31230
N/A	01/03/2024	25154917	0	2,217.60	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25159178	0	2,296.80	Agency Staff	CAT02	Business Services	31230
N/A	09/01/2024	25120733	1	1,227.60	Agency Staff	CAT02	Business Services	31230
N/A	09/01/2024	25120715	1	1,056.00	Agency Staff	CAT02	Business Services	31230
N/A	14/03/2024	25163666	0	2,164.80	Agency Staff	CAT02	Business Services	31230
N/A	22/01/2024	25124281	0	2,402.40	Agency Staff	CAT02	Business Services	31230
N/A	22/01/2024	25124373	0	1,188.00	Agency Staff	CAT02	Business Services	31230
N/A	23/02/2024	25150299	0	2,534.40	Agency Staff	CAT02	Business Services	31230

N/A	20/03/2024	25169580	1	1,478.40	Agency Staff	CAT02	Business Services	31230
N/A	12/03/2024	25162271	1	2,719.20	Agency Staff	CAT02	Business Services	31230
N/A	19/03/2024	25166177	1	954.39	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	21/03/2024	25172633	1	1,009.24	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	01/02/2024	25136704	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	25/01/2024	25132432	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	28/03/2024	25177998	1	1,009.24	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	23/01/2024	25127227	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	16/01/2024	25122536	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	09/01/2024	25119266	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	16/01/2024	25124277	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	08/03/2024	25159006	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	12/03/2024	25162289	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	13/02/2024	25141147	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	13/02/2024	25141149	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	13/02/2024	25141150	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	13/03/2024	25162434	1	932.45	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	26/03/2024	25173803	1	1,009.24	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	26/03/2024	25176586	0	6,700.00	Subscriptions	CAT11	ICT	20703
N/A	02/01/2024	25114708	0	4,096.70	Consultants Fees	CAT02	Business Services	49920
N/A	29/01/2024	25133389	1	3,189.85	Consultants Fees	CAT02	Business Services	49920
N/A	03/01/2024	25114501	1	3,627.60	Consultants Fees	CAT02	Business Services	49920
N/A	29/02/2024	25154230	0	4,090.80	Consultants Fees	CAT02	Business Services	49920
N/A	19/03/2024	25166221	0	3,942.55	Consultants Fees	CAT02	Business Services	49920
N/A	18/01/2024	25125387	1	1,023.86	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	18/01/2024	25125387	2	4,597.37	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	16/02/2024	25142869	1	854.10	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	22/02/2024	25149442	0	5,264.50	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	22/02/2024	25149442	1	800.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/03/2024	25169162	1	5,011.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/03/2024	25169162	2	800.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/02/2024	25145703	0	5,264.50	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	20/02/2024	25145703	1	800.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	27/03/2024	25177327	0	3,802.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	27/03/2024	25177327	1	800.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	03/01/2024	25115536	0	5,637.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	03/01/2024	25115536	1	800.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	06/02/2024	25139666	0	3,529.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	06/02/2024	25139666	1	800.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	27/03/2024	25177966	0	2,927.67	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/03/2024	25166063	1	5,011.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	19/03/2024	25166063	2	800.00	PCB Hired Plant & Vehicles	CAT10	Transport	59020
N/A	21/03/2024	25173165	0	650.00	Equipment	CAT08	Professional Services	37105
N/A	01/02/2024	25136361	1	1,003.70	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	18/01/2024	25125132	1	1,092.55	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	02/02/2024	25137016	1	516.12	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	04/01/2024	25117407	1	512.27	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	04/01/2024	25117416	1	1,125.46	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	27/03/2024	25177320	1	512.26	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	04/03/2024	25155180	1	506.23	External Provider SPOT RATE H	CAT04	Adult Services	97878

N/A	14/02/2024	25142853	1	1,003.70	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	14/02/2024	25142862	1	509.62	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	19/03/2024	25165872	1	512.26	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	13/03/2024	25162514	1	3,120.20	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	13/03/2024	25162516	1	1,241.74	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	13/03/2024	25162517	1	823.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	13/03/2024	25162520	1	1,463.54	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	13/03/2024	25162522	1	1,287.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	13/03/2024	25162527	1	638.42	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	01/02/2024	25136360	1	638.42	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	01/02/2024	25136363	1	1,287.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	01/02/2024	25136364	1	1,505.78	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	01/02/2024	25136365	1	823.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	01/02/2024	25136366	1	631.84	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	01/02/2024	25136368	1	3,120.20	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	18/01/2024	25125137	1	1,436.08	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	18/01/2024	25125138	1	859.73	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	18/01/2024	25125140	1	653.78	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	18/01/2024	25125144	1	3,226.08	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	18/01/2024	25125130	1	662.02	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	18/01/2024	25125134	1	1,234.61	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	11/01/2024	25121078	1	2,966.60	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	28/03/2024	25177323	1	631.84	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	07/03/2024	25158070	1	843.66	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	04/01/2024	25117408	1	3,254.84	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	04/01/2024	25117410	1	664.15	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	04/01/2024	25117411	1	806.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	04/01/2024	25117412	1	1,327.99	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	04/01/2024	25117413	1	1,105.70	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	04/01/2024	25117414	1	683.96	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	27/03/2024	25177266	1	638.42	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	27/03/2024	25177267	1	1,287.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	27/03/2024	25177321	1	3,120.20	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	27/03/2024	25177324	1	823.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	27/03/2024	25177325	1	1,485.48	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	14/02/2024	25142852	1	638.42	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	30/01/2024	25135120	1	2,984.94	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	14/02/2024	25142861	1	3,120.20	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	29/02/2024	25154147	1	638.42	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	29/02/2024	25154149	1	1,287.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	29/02/2024	25154150	1	1,485.48	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	29/02/2024	25154151	1	823.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	29/02/2024	25154152	1	1,275.94	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	29/02/2024	25154154	1	3,120.20	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	14/02/2024	25142854	1	1,287.80	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	14/02/2024	25142855	1	1,485.48	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	14/02/2024	25142857	1	750.30	External Provider SPOT RATE H CAT04	Adult Services	97878
N/A	19/03/2024	25166202	1	1,305.00	Fees CAT03	Environment	08640
N/A	27/03/2024	25178245	1	12,704.40	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118786	0	2,134.65	Nursery Education Funding - Ex CAT05	Children and Young People	53088

N/A	18/03/2024	25165390	0	711.55	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178469	2	13,878.49	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25119007	2	34,953.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177899	2	1,017.10	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165712	1	7,722.95	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	22/03/2024	25172866	1	950.00	Special Needs Residential Place CAT01	Property & Regeneration	61896
N/A	21/02/2024	25146487	1	1,128.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	21/02/2024	25146487	2	1,128.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	21/02/2024	25146509	1	628.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	21/02/2024	25146514	1	908.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136640	1	1,536.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136668	1	908.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136671	1	2,069.96	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136675	1	864.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136675	2	864.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136678	1	1,355.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136678	2	1,355.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136684	1	576.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136769	1	-4,810.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	01/02/2024	25136771	1	-13,178.41	Special Needs Residential Place CAT02	Business Services	31230
N/A	11/01/2024	25120873	1	13,127.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	08/01/2024	25118034	1	3,717.62	Special Needs Residential Place CAT02	Business Services	31230
N/A	08/01/2024	25118034	2	3,717.62	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136689	1	871.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136693	1	504.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136693	2	504.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136694	1	628.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136696	1	537.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136696	2	537.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136698	1	1,313.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136698	2	1,313.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136700	1	576.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136708	1	871.34	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136709	1	625.63	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136710	1	4,601.50	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136711	1	1,621.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136711	2	1,621.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136716	1	504.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136716	2	504.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136718	1	589.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	19/01/2024	25122420	1	1,525.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	19/01/2024	25125196	1	3,624.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	19/01/2024	25125282	1	4,276.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136722	1	1,416.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136723	1	2,288.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136724	1	1,647.90	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136724	2	1,647.90	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136725	1	1,320.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136725	2	1,320.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136728	1	918.00	Special Needs Residential Place CAT02	Business Services	31230

N/A	02/02/2024	25136729	1	2,020.61	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136772	1	3,496.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136773	1	624.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136774	1	1,522.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136775	1	672.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136707	1	6,190.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136707	2	6,190.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136719	1	5,989.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	02/02/2024	25136719	2	5,989.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25123016	1	13,811.34	Special Needs Residential Place CAT02	Business Services	31230
N/A	15/01/2024	25120878	1	4,805.96	Special Needs Residential Place CAT02	Business Services	31230
N/A	03/01/2024	25117008	1	-784.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	16/01/2024	25122119	1	784.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	24/01/2024	25129209	1	-4,805.96	Special Needs Residential Place CAT02	Business Services	31230
N/A	24/01/2024	25129210	1	-3,624.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	24/01/2024	25129215	1	-1,525.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	24/01/2024	25128379	1	1,249.63	Special Needs Residential Place CAT02	Business Services	31230
N/A	24/01/2024	25128511	1	908.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25133191	1	-13,811.34	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25133192	1	-13,127.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25133193	1	-4,389.75	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25133193	2	-4,389.75	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25133196	1	-4,276.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25133199	1	-1,249.63	Special Needs Residential Place CAT02	Business Services	31230
N/A	29/01/2024	25133200	1	-634.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	12/03/2024	25160193	1	672.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	12/03/2024	25160178	1	672.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	20/03/2024	25168672	1	1,008.00	Special Needs Residential Place CAT02	Business Services	31230
N/A	11/01/2024	25121057	1	14,392.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/01/2024	25121058	1	22,521.36	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159606	1	22,521.36	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159610	1	14,392.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25137013	1	14,392.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	02/02/2024	25136966	1	22,521.36	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173797	1	22,521.36	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173699	1	14,392.52	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/02/2024	25137874	1	1,300.00	Fixtures & Fittings CAT03	Environment	47060
1086990	23/01/2024	25128302	0	866.00	Course Fees CAT05	Children and Young People	29360
1086990	13/03/2024	25162707	0	3,965.00	Course Fees CAT05	Children and Young People	29360
N/A	20/03/2024	25172605	0	2,618.00	Drainage CAT07	Highways	18632
N/A	15/02/2024	25143436	0	1,300.00	Christmas Lights CAT03	Environment	53220
N/A	24/01/2024	25128509	1	13,143.30	Fees CAT05	Children and Young People	29360
N/A	19/03/2024	25165132	1	16,169.00	Fees CAT05	Children and Young People	29360
N/A	05/03/2024	25155517	1	19,775.00	Legal Fees CAT08	Professional Services	72460
N/A	27/03/2024	25178267	2	4,409.29	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	08/01/2024	25118802	0	9,190.23	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165410	0	4,074.56	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	07/03/2024	25158558	0	875.00	Room Hire CAT05	Children and Young People	53088
N/A	27/03/2024	25178495	1	12,596.85	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25119030	2	29,208.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088

N/A	27/03/2024	25177928	0	842.62	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165737	1	8,960.34	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/01/2024	25124850	0	676.80	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	19/03/2024	25168457	2	893.94	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	26/03/2024	25176732	0	676.80	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	19/02/2024	25144438	2	833.78	Services Contracts (Private Con CAT05	Children and Young People	53088
REDACTED	11/03/2024	25159971	0	2,615.00	Adaptations CAT01	Property & Regeneration	11040
REDACTED	27/02/2024	25152403	7	840.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	7	880.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	7	620.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	23	1,764.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	24	1,568.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	24	1,470.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	26	960.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	12	756.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	13	756.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	14	1,224.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	15	1,540.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	16	3,030.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	19	1,152.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	25	1,224.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	20	1,024.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	27	996.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	13	672.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	14	672.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	15	1,152.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	16	1,760.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	17	2,722.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	13	672.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	14	672.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	15	1,152.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	16	1,760.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	17	2,742.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	20	960.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	1	2,100.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	3	928.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	4	1,386.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152403	20	544.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	1	2,100.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	3	1,208.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	4	858.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165091	5	660.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/01/2024	25109613	1	9,679.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	1	1,100.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	3	944.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	12/02/2024	25132999	4	1,056.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/01/2024	25109613	2	17,875.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/01/2024	25109613	3	4,821.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152462	1	4,686.00	Hire of Taxis CAT10	Transport	76350
REDACTED	26/01/2024	25132986	0	4,249.00	Hire of Taxis CAT10	Transport	76350



REDACTED	18/03/2024	25165064	1	3,995.00	Hire of Taxis	CAT10	Transport	76350
REDACTED	27/02/2024	25152403	8	2,160.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152403	9	3,168.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152403	10	1,680.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152403	11	1,089.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152403	22	1,320.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152403	29	900.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165091	8	1,920.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165091	9	2,816.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165091	10	1,486.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165091	11	1,056.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165091	12	800.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165091	23	1,280.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	12/02/2024	25132999	8	1,920.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	12/02/2024	25132999	9	2,640.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	12/02/2024	25132999	10	1,022.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	12/02/2024	25132999	11	1,056.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	12/02/2024	25132999	12	730.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	12/02/2024	25132999	23	1,280.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165091	32	629.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152259	1	500.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	04/03/2024	25155165	1	2,275.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	05/03/2024	25156879	1	527.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	05/03/2024	25156879	2	527.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152260	1	3,200.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152355	1	1,295.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	04/03/2024	25155168	1	900.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	04/03/2024	25155169	1	2,340.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	04/03/2024	25155178	1	1,190.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	04/03/2024	25155185	1	3,630.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/02/2024	25143039	0	870.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/02/2024	25143053	0	2,370.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152349	1	1,038.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	04/03/2024	25155173	1	924.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/02/2024	25143334	0	804.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152257	1	513.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152354	0	2,275.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/02/2024	25143394	0	1,950.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152499	0	810.00	Hire of Taxis	CAT10	Transport	76350
REDACTED	15/02/2024	25143040	0	675.00	Hire of Taxis	CAT10	Transport	76350
REDACTED	15/02/2024	25143041	0	855.00	Hire of Taxis	CAT10	Transport	76350
REDACTED	05/03/2024	25156880	1	1,165.34	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	05/03/2024	25156880	2	1,130.33	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	05/03/2024	25156880	3	793.33	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	05/03/2024	25156882	2	957.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	05/03/2024	25156882	3	1,499.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152248	1	504.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152251	1	877.50	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152251	2	877.50	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	27/02/2024	25152251	3	877.50	Taxis - Organised through Tranç	CAT10	Transport	76350

REDACTED	27/02/2024	25152251	4	877.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152253	1	2,470.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152254	1	2,478.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152267	1	3,420.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152268	1	3,960.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152269	1	1,137.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152269	2	1,137.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152269	3	650.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152270	1	2,048.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152356	0	803.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152356	1	803.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152356	2	803.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152488	0	2,124.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152496	0	720.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115040	1	1,645.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115042	1	2,240.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115524	0	651.52	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115524	1	1,125.46	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115524	2	715.02	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165037	1	985.83	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165037	2	1,042.83	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155215	1	3,240.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155166	1	2,145.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155175	1	2,006.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155183	1	1,292.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155226	1	3,060.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143051	0	820.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143051	1	856.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143055	0	649.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143332	0	1,829.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143333	0	2,080.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143390	0	2,700.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155921	1	1,680.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155923	1	1,374.67	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155923	2	1,400.67	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155923	3	806.66	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155232	1	2,240.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143397	0	2,048.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143398	0	930.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143398	1	870.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143401	1	945.83	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143401	2	945.84	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143404	1	3,262.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143407	0	659.97	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143407	1	1,085.97	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143407	2	1,125.06	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143409	0	1,020.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143409	1	1,020.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143409	2	1,020.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/03/2024	25178343	2	1,015.88	Nursery Education Funding - Ex CAT05	Children and Young People	17600

REDACTED	09/01/2024	25118883	2	1,687.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165587	0	1,353.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165588	2	1,950.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178344	0	595.98	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119045	0	1,875.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165754	1	565.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	01/03/2024	25154825	1	1,416.64	Bursary Payments CATNA	n/a	NA
REDACTED	05/02/2024	25136804	1	1,416.64	Bursary Payments CATNA	n/a	NA
REDACTED	09/01/2024	25118884	0	1,087.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118712	0	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165306	2	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178119	0	1,208.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118886	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165307	0	2,247.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165592	2	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	05/01/2024	25115565	1	753.40	Travel & Public Transport Exper CATNA	n/a	NA
REDACTED	19/03/2024	25167711	0	756.00	Fees CAT09	Culture & Sport	33195
REDACTED	28/03/2024	25173279	1	877.00	Fees CAT09	Culture & Sport	33195
REDACTED	04/03/2024	25150292	0	1,020.00	Fees CAT09	Culture & Sport	33195
REDACTED	26/03/2024	25168648	1	1,020.00	Fees CAT09	Culture & Sport	33195
REDACTED	12/03/2024	25160225	0	3,700.00	Barristers Fees CAT08	Professional Services	47830
REDACTED	29/02/2024	25154346	0	4,495.33	Barristers Fees CAT08	Professional Services	47830
REDACTED	18/03/2024	25165760	1	3,180.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	22/03/2024	25173311	0	550.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	08/01/2024	25118713	2	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178349	2	1,219.05	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118888	2	2,250.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165594	2	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178350	0	715.76	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118889	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	26/02/2024	25150860	0	2,800.00	Fees CAT09	Culture & Sport	04705
REDACTED	20/03/2024	25169025	1	1,100.00	Fees CAT09	Culture & Sport	04705
REDACTED	08/02/2024	25140216	0	1,159.18	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	22/02/2024	25149708	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	29/02/2024	25154537	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	15/02/2024	25143336	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	21/03/2024	25172802	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	14/03/2024	25163790	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	07/03/2024	25158500	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	28/03/2024	25178817	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	18/03/2024	25165085	9	603.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115031	5	1,381.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132987	0	1,410.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132987	3	990.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132987	4	885.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132987	8	501.90	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115032	6	1,217.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115032	8	669.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115031	3	621.40	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115031	4	1,164.00	Taxis - Organised through Tranç CAT10	Transport	76350

REDACTED	02/01/2024	25115031	6	802.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165085	3	717.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165085	4	984.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165085	5	583.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	3	669.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	4	1,117.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	5	1,634.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	6	1,122.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115032	1	1,260.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	7	538.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	8	538.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132987	2	1,756.80	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115032	5	1,647.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115031	1	2,415.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165085	1	1,756.80	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	1	1,866.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132987	1	597.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115031	2	756.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115032	2	796.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165085	2	636.80	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155163	2	716.40	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/03/2024	25178355	2	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118892	2	1,687.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165597	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	20/02/2024	25145619	1	1,600.00	Advertising CAT04	Adult Services	5999
REDACTED	09/01/2024	25118893	0	787.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	15/01/2024	25122147	1	610.00	Adaptations CAT01	Property & Regeneration	65470
REDACTED	08/01/2024	25118721	2	3,370.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165316	0	1,123.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178128	2	1,510.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118899	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118722	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165317	2	1,404.37	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178129	0	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178361	2	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118900	2	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118723	2	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165318	0	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118901	0	2,250.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165607	0	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	02/02/2024	25136964	0	675.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	22/03/2024	25173329	0	1,080.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	26/01/2024	25133000	1	960.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25133000	0	1,580.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	20/02/2024	25144498	1	1,000.00	Equipment CAT08	Professional Services	12100
REDACTED	25/01/2024	25127214	1	1,000.00	Fees CAT08	Professional Services	12100
REDACTED	20/03/2024	25168424	1	1,000.00	Fees CAT08	Professional Services	12100
REDACTED	14/03/2024	25146498	1	4,000.00	Education Outreach CAT09	Culture & Sport	52520
REDACTED	27/03/2024	25178131	0	1,550.30	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/02/2024	25140372	1	587.88	Contribution - Transport Home CATNA	n/a	NA

REDACTED	11/01/2024	25120887	1	645.12	Travel & Public Transport Exper CATNA	n/a	NA
REDACTED	27/03/2024	25177356	1	695.52	Travel & Public Transport Exper CATNA	n/a	NA
REDACTED	26/03/2024	25176225	1	501.55	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	18/03/2024	25165324	0	1,123.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118907	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118729	2	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165325	2	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178137	0	1,449.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118908	2	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118730	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165326	0	1,292.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178138	2	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178370	0	710.15	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118909	0	1,511.90	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/03/2024	25159441	0	615.60	Contribution - Transport Home CATNA	n/a	NA
REDACTED	08/01/2024	25118731	2	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165327	2	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178371	2	1,006.47	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118910	2	1,162.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178372	0	812.70	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118911	0	2,250.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165617	0	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178141	0	2,209.32	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178373	2	1,041.51	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118912	2	2,833.13	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165618	2	944.37	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178142	2	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118815	2	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165761	1	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	01/02/2024	25136877	0	900.00	Barristers Fees CAT08	Professional Services	47830
REDACTED	05/03/2024	25156853	2	700.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165046	1	640.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132753	0	650.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155120	1	845.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156602	1	1,620.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156602	2	1,620.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156609	1	1,530.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156087	1	850.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156087	2	850.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155955	1	2,640.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156849	1	1,275.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156853	1	1,750.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156867	1	1,173.33	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156867	2	1,173.34	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156867	3	1,173.33	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156887	1	2,645.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152366	0	2,210.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152396	1	1,485.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152396	2	1,485.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152400	1	1,260.00	Taxis - Organised through Tranç CAT10	Transport	76350



REDACTED	15/03/2024	25164631	0	2,480.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164632	0	1,162.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164635	0	1,395.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164635	1	1,395.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164646	0	2,560.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164648	0	1,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164658	0	1,440.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164658	1	1,440.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155937	1	1,950.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164695	0	843.33	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164695	1	843.33	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164695	2	843.34	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165055	1	2,080.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156605	1	2,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156611	1	3,300.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155957	1	1,935.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156851	1	1,690.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156832	1	1,720.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152409	1	1,560.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132892	0	1,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132895	0	2,080.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132929	0	1,620.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132972	0	1,350.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132975	0	2,850.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25133001	1	720.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165038	2	1,495.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165070	1	2,140.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165072	1	1,680.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155122	1	760.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155127	1	2,160.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127333	0	1,280.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127334	0	1,650.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25109013	1	2,150.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164700	0	1,400.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164717	0	1,890.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164628	0	1,130.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164630	0	2,535.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164647	0	3,150.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164655	0	2,250.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156093	1	945.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132921	0	1,235.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165065	1	990.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155131	1	1,690.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164702	0	1,560.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127379	3	697.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127379	4	697.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155145	3	852.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155145	4	852.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164709	1	620.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164709	3	620.00	Taxis - Organised through Tranç CAT10	Transport	76350

REDACTED	05/03/2024	25156849	2	1,275.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132919	0	2,500.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132919	1	2,500.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132924	1	975.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164632	1	1,162.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132630	6	1,261.66	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132631	5	1,370.83	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132983	1	1,002.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132918	3	627.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156601	1	2,400.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156610	1	3,060.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156090	1	2,520.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155951	1	1,125.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132744	0	1,920.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132982	0	1,520.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132982	1	1,805.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132965	0	2,070.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132974	0	2,635.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165030	2	969.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165030	3	969.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165038	1	975.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165047	1	3,040.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165074	1	990.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155100	1	3,420.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155123	1	1,080.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155128	1	1,690.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155139	1	1,710.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155139	2	1,710.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127313	1	1,170.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127338	0	1,425.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127372	1	880.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127352	0	1,035.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164703	0	2,720.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164677	0	1,350.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25071503	1	1,560.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164638	2	696.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164638	1	696.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164653	0	1,625.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164657	0	2,340.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164661	0	1,520.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164661	1	1,520.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155944	1	1,575.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143403	0	1,235.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25132935	1	1,219.16	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25132935	2	1,647.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25132935	3	1,219.17	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25132935	4	1,219.17	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25109611	1	991.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25109611	2	992.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25109611	3	992.00	Taxis - Organised through Tranç CAT10	Transport	76350













REDACTED	15/03/2024	25164639	0	900.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164639	1	900.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164639	2	900.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164640	0	750.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164640	1	750.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164640	2	750.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164641	0	900.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164641	1	900.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164641	2	900.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164643	0	1,260.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164644	0	1,333.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164644	1	1,333.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164644	2	1,334.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164645	0	2,480.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164649	0	2,015.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164650	0	1,950.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164652	0	1,690.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164659	0	1,173.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164659	1	1,173.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164659	2	1,174.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164662	0	1,085.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164662	1	1,085.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25155924	1	2,720.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164696	0	533.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165053	1	1,350.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165054	1	2,400.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165056	1	2,320.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165034	1	2,880.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	21/03/2024	25172977	0	1,500.00	Legal Fees CAT08	Professional Services	06700
REDACTED	02/02/2024	25137198	0	503.91	Jurors Fees		
REDACTED	02/02/2024	25137201	2	527.51	Jurors Fees		
REDACTED	02/02/2024	25137202	0	532.11	Jurors Fees		
REDACTED	02/02/2024	25137209	2	500.01	Jurors Fees		
REDACTED	02/02/2024	25137212	0	512.91	Jurors Fees		
REDACTED	21/03/2024	25172587	1	1,464.85	Fees CAT09	Culture & Sport	72790
REDACTED	22/02/2024	25149972	0	574.90	Medical Consultancy CAT08	Professional Services	62100
REDACTED	27/02/2024	25152365	1	891.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152480	1	1,870.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152483	0	1,308.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152477	0	2,079.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152605	1	704.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25114992	1	2,128.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115015	1	1,108.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115540	0	2,310.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115545	0	846.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115547	1	1,308.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165096	1	1,442.50	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165098	1	1,760.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165102	1	1,254.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155217	0	1,117.00	Taxis - Organised through Tranç CAT10	Transport	76350

REDACTED	04/03/2024	25155219	0	690.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155263	0	1,000.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155302	0	1,595.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152607	1	720.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115033	1	800.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152369	0	980.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152473	0	1,240.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132988	0	1,276.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	02/01/2024	25115018	1	504.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164549	0	2,000.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	29/01/2024	25133546	1	730.00	Fees CAT09	Culture & Sport	32210
REDACTED	27/03/2024	25178145	0	1,510.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178377	2	2,031.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118915	0	7,312.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178146	2	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118734	0	2,527.88	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165329	2	1,966.12	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178378	0	1,408.68	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118916	2	1,856.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	21/03/2024	25172846	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	01/02/2024	25136607	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	25/01/2024	25132491	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	18/01/2024	25125629	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	11/01/2024	25121315	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	08/02/2024	25140260	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	22/02/2024	25149752	1	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	07/03/2024	25158544	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	04/01/2024	25117597	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	15/02/2024	25143380	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	29/02/2024	25154581	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	14/03/2024	25163834	0	507.14	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	18/03/2024	25165621	0	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	11/01/2024	25121281	0	886.50	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	08/01/2024	25118735	2	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118917	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165622	2	965.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178147	0	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118736	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178380	0	3,277.89	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118918	2	6,825.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165623	0	2,275.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	20/03/2024	25169371	1	700.00	Rent CAT01	Property & Regeneration	61896
REDACTED	20/03/2024	25169372	1	700.00	Rent CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25178381	2	812.70	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118919	0	2,250.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165624	2	889.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178149	0	1,510.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178382	0	568.89	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118920	2	1,575.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165625	0	525.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600

REDACTED	27/03/2024	25178150	2	734.88	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178383	2	528.26	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118921	0	1,462.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	25/01/2024	25132476	2	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	18/01/2024	25125614	2	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	11/01/2024	25121300	2	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	22/02/2024	25149738	1	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	04/01/2024	25117583	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	29/02/2024	25154567	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	15/02/2024	25143366	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	21/03/2024	25172832	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	01/02/2024	25136593	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	08/02/2024	25140246	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	14/03/2024	25163820	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	07/03/2024	25158530	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	28/03/2024	25178847	0	686.54	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	09/02/2024	25140619	1	900.00	Post Mortem Fees CAT06	Public Health	26710
REDACTED	03/01/2024	25117166	0	3,850.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	28/03/2024	25173179	1	925.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	17/01/2024	25123057	1	696.80	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	18/03/2024	25162412	1	750.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	18/03/2024	25162412	2	630.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	12/03/2024	25160160	1	1,000.00	Agency Staff CAT06	Public Health	26710
REDACTED	23/01/2024	25128298	0	1,000.00	Agency Staff CAT06	Public Health	26710
REDACTED	04/01/2024	25117670	1	1,000.00	Agency Staff CAT06	Public Health	26710
REDACTED	14/03/2024	25163636	0	1,000.00	Agency Staff CAT06	Public Health	26710
REDACTED	14/03/2024	25163565	0	1,000.00	Agency Staff CAT06	Public Health	26710
REDACTED	31/01/2024	25136287	1	1,000.00	Agency Staff CAT06	Public Health	26710
REDACTED	23/01/2024	25125700	1	590.40	Post Mortem Fees CAT06	Public Health	26710
REDACTED	05/03/2024	25155242	1	2,740.00	Post Mortem Fees CAT06	Public Health	26710
REDACTED	24/01/2024	25128366	1	2,250.00	Post Mortem Fees CAT06	Public Health	26710
REDACTED	22/03/2024	25173173	1	1,200.00	Post Mortem Fees CAT06	Public Health	26710
REDACTED	01/02/2024	25134065	1	830.70	Post Mortem Fees CAT06	Public Health	26710
REDACTED	09/01/2024	25118402	1	1,437.20	Post Mortem Fees CAT06	Public Health	26710
REDACTED	09/01/2024	25118570	1	1,446.80	Post Mortem Fees CAT06	Public Health	26710
REDACTED	07/02/2024	25137112	1	996.80	Post Mortem Fees CAT06	Public Health	26710
REDACTED	22/03/2024	25173398	0	5,159.40	Medical Consultancy CAT08	Professional Services	62050
REDACTED	28/03/2024	25178985	0	1,490.03	Medical Consultancy CAT08	Professional Services	62050
REDACTED	28/03/2024	25173181	2	945.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	09/01/2024	25118442	1	580.80	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	09/01/2024	25118442	2	945.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	22/03/2024	25166348	1	1,350.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	22/03/2024	25166348	2	945.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	24/01/2024	25128564	1	1,296.00	Specialist Fees CAT02	Business Services	62050
REDACTED	05/03/2024	25154738	1	702.19	Witnesses Fees CAT02	Business Services	62050
REDACTED	20/02/2024	25143874	1	1,650.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	24/01/2024	25122255	2	945.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	22/03/2024	25167458	1	2,400.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	22/03/2024	25167458	2	1,890.00	Post Mortem Fees CAT08	Professional Services	98765
REDACTED	17/01/2024	25124270	1	1,412.80	Post Mortem Fees CAT08	Professional Services	98765



REDACTED	02/02/2024	25136382	1	1,650.00	Post Mortem Fees	CAT06	Public Health	26710
REDACTED	02/02/2024	25136382	2	945.00	Post Mortem Fees	CAT06	Public Health	26710
REDACTED	18/03/2024	25162237	1	1,050.00	Post Mortem Fees	CAT06	Public Health	26710
REDACTED	18/03/2024	25163559	2	630.00	Post Mortem Fees	CAT06	Public Health	26710
REDACTED	02/02/2024	25137166	0	1,000.00	Agency Staff	CAT06	Public Health	26710
REDACTED	27/03/2024	25177699	0	1,000.00	Agency Staff	CAT06	Public Health	26710
REDACTED	25/03/2024	25173743	0	1,680.00	Consultants Fees	CAT08	Professional Services	38309
REDACTED	18/03/2024	25165762	1	750.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/02/2024	25140371	1	1,261.80	Contribution - Transport Home	CATNA	n/a	NA
REDACTED	27/03/2024	25178153	1	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178387	2	2,031.75	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118924	2	4,500.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165629	0	1,500.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178154	1	1,510.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118738	0	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118925	0	1,687.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165630	2	562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118926	2	660.00	Nursery Education Funding - Ex	CATNA	n/a	NA
REDACTED	27/03/2024	25178390	0	1,110.69	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118927	0	2,512.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165632	2	837.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	10/01/2024	25090792	0	1,500.00	Fees	CAT11	ICT	20690
REDACTED	06/02/2024	25138132	1	2,910.00	Medical Consultancy	CAT04	Adult Services	71855
REDACTED	15/02/2024	25143033	0	1,800.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/02/2024	25143057	0	1,740.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/02/2024	25143034	0	616.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/02/2024	25143032	0	696.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	07/03/2024	25158160	0	1,000.00	Construction - Remodelling	CAT02	Business Services	24510
REDACTED	08/03/2024	25159365	1	1,000.00	Construction - Remodelling	CAT02	Business Services	24510
REDACTED	14/03/2024	25163552	0	1,000.00	Construction - Remodelling	CAT02	Business Services	24510
REDACTED	07/03/2024	25158720	0	990.00	PCB Materials	CAT07	Highways	66370
REDACTED	07/03/2024	25158720	1	990.00	PCB Materials	CAT07	Highways	66370
REDACTED	07/03/2024	25158720	2	1,020.00	PCB Materials	CAT07	Highways	66370
REDACTED	27/03/2024	25178393	2	812.70	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118930	1	2,250.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178159	1	1,510.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118741	2	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178394	0	1,137.78	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118931	1	1,462.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	21/03/2024	25172810	0	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	01/02/2024	25136570	2	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	25/01/2024	25132452	2	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	18/01/2024	25125590	2	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	11/01/2024	25121276	2	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	08/02/2024	25140224	0	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	22/02/2024	25149716	0	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	14/03/2024	25163798	0	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	07/03/2024	25158508	0	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	04/01/2024	25117560	2	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA
REDACTED	28/03/2024	25178825	0	665.37	Managed A/C (Support & Enabl	CATNA	n/a	NA

REDACTED	29/02/2024	25154545	0	665.37	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	15/02/2024	25143344	0	665.37	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	27/03/2024	25178162	1	1,208.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118744	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178396	0	2,488.89	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118934	1	4,950.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165637	0	3,112.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	25/01/2024	25132552	1	1,960.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/03/2024	25178164	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118936	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118746	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118937	2	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178165	1	1,510.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178398	0	4,497.23	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118938	0	2,250.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178166	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178399	1	1,882.76	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118939	2	3,375.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165641	0	1,305.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	14/03/2024	25163389	0	1,500.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	26/02/2024	25150491	1	600.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	12/03/2024	25161370	0	654.93	Barristers Fees CAT08	Professional Services	06700
REDACTED	27/03/2024	25178614	0	1,225.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	21/03/2024	25168444	0	800.00	Fees CAT09	Culture & Sport	04705
REDACTED	18/03/2024	25165300	1	548.64	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	19/01/2024	25125861	1	937.50	Fees CAT05	Children and Young People	29360
REDACTED	21/02/2024	25145679	1	1,437.50	Fees CAT05	Children and Young People	29360
REDACTED	09/01/2024	25118945	2	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165647	0	937.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/01/2024	25125230	1	2,052.64	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	22/02/2024	25149494	1	2,052.64	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	18/03/2024	25165453	1	2,052.64	Managed A/C (Support & Enabl CAT04	Adult Services	69475
REDACTED	12/03/2024	25161749	1	12,624.50	Equipment CAT09	Culture & Sport	50040
REDACTED	28/02/2024	25150078	0	1,901.00	Printing & Stationery CAT01	Property & Regeneration	04422
REDACTED	27/03/2024	25178168	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17580
REDACTED	04/01/2024	25117532	0	600.00	Interpreters Fees CAT02	Business Services	80090
REDACTED	09/01/2024	25118946	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118947	2	1,781.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	01/03/2024	25153754	1	750.00	Training Expenses CAT02	Business Services	79980
REDACTED	18/03/2024	25165376	0	1,123.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118988	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118750	0	786.45	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118948	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118751	2	4,010.90	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178171	1	1,888.26	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178405	1	5,141.78	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118949	2	11,857.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165652	2	4,102.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118752	0	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178406	1	1,015.88	Nursery Education Funding - Ex CAT05	Children and Young People	17600

REDACTED	09/01/2024	25118950	0	2,812.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165653	0	1,077.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178173	1	1,246.14	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178407	1	1,511.96	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118951	2	3,622.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165654	2	1,312.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	06/02/2024	25136545	1	612.15	Payments to Carers (Other Age CAT05	Children and Young People	01880
REDACTED	19/03/2024	25167551	0	1,787.50	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	19/03/2024	25167551	1	1,072.50	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	22/02/2024	25149443	0	1,500.00	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	22/02/2024	25149443	1	900.00	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	20/02/2024	25145505	0	1,500.00	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	20/02/2024	25145505	1	900.00	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	25/03/2024	25173917	0	1,875.00	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	25/03/2024	25173917	1	1,125.00	PCB Hired Plant & Vehicles CAT10	Transport	43200
REDACTED	18/01/2024	25125341	0	1,250.00	Legal Fees CAT08	Professional Services	47830
REDACTED	08/03/2024	25157601	1	1,400.00	Legal Fees CAT08	Professional Services	06700
REDACTED	09/01/2024	25119231	0	550.00	Course Fees CAT02	Business Services	79980
REDACTED	27/03/2024	25177314	0	747.93	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133636	0	747.93	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153882	0	747.93	Rent CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25178176	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118952	0	1,012.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178177	1	1,812.04	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118753	2	2,527.88	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165351	2	842.62	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178179	1	2,114.04	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178409	1	1,015.88	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165657	0	1,672.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118953	2	3,937.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	04/03/2024	25149552	1	1,000.00	Entertainments CAT02	Business Services	79960
REDACTED	08/01/2024	25118754	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178180	1	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178410	1	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165658	2	603.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118954	0	1,687.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	01/03/2024	25154827	1	1,416.64	Bursary Payments CATNA	n/a	NA
REDACTED	05/02/2024	25136806	1	1,416.64	Bursary Payments CATNA	n/a	NA
REDACTED	07/03/2024	25158742	1	1,550.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	08/01/2024	25118755	2	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178181	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118955	2	1,087.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178182	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178412	1	640.79	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118956	0	804.38	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118756	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165354	0	954.97	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178183	1	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178413	1	1,856.59	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118957	2	2,290.72	Nursery Education Funding - Ex CAT05	Children and Young People	17600

REDACTED	27/03/2024	25178184	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178414	1	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165662	2	603.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118958	0	1,688.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119046	2	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165355	2	2,022.30	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178185	1	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178416	1	1,327.41	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165663	0	4,233.70	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/03/2024	25159383	0	3,280.00	Contribution - Transport Home CATNA	n/a	NA
REDACTED	09/01/2024	25119047	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118757	2	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165356	0	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178418	1	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118959	2	1,687.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	01/03/2024	25154828	1	1,416.64	Bursary Payments CATNA	n/a	NA
REDACTED	05/02/2024	25136807	1	1,416.64	Bursary Payments CATNA	n/a	NA
REDACTED	08/01/2024	25118758	0	2,527.88	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165357	2	842.62	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178188	1	1,812.04	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118960	0	1,237.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118962	0	4,162.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178189	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178190	1	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165359	2	1,123.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118963	2	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178192	1	1,812.04	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118964	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165360	0	2,134.65	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178193	1	1,510.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178423	2	1,625.40	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118965	2	4,500.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165669	1	1,500.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118760	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178194	1	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118966	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178196	1	1,208.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178359	2	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165604	2	1,500.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	25/03/2024	25173661	1	520.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	09/01/2024	25118968	0	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178197	1	1,510.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	21/02/2024	25140517	1	1,973.00	Fees - Bereavement Services CATNA	n/a	NA
REDACTED	08/01/2024	25118762	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178198	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178429	2	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118970	0	1,687.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165674	2	562.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25177310	0	747.93	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133632	0	747.93	Rent CAT01	Property & Regeneration	61896

REDACTED	28/02/2024	25153878	0	747.93	Rent	CAT01	Property & Regeneration	61896
REDACTED	05/03/2024	25154741	1	925.00	Repairs - Reactive	CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25178199	1	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118971	2	562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178200	2	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178430	0	812.70	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118972	0	1,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178201	0	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178202	2	2,848.93	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165364	0	1,123.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178203	0	1,812.04	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118973	2	840.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165677	0	750.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178206	2	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118974	0	562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178216	2	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178444	1	812.70	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118773	2	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178217	0	1,208.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178445	1	1,015.88	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165687	1	1,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118984	0	3,375.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	25/03/2024	25141161	1	1,500.00	Equipment	CAT03	Environment	39351
REDACTED	05/02/2024	25137450	1	690.00	Equipment	CAT03	Environment	39351
REDACTED	27/03/2024	25178218	2	1,208.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	28/03/2024	25178661	1	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178219	0	1,812.04	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118985	2	1,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118774	0	1,685.25	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178220	2	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178447	0	1,015.88	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165689	1	702.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118986	0	1,687.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	10/01/2024	25119260	1	799.50	Rent	CATNA	n/a	NA
REDACTED	14/02/2024	25141518	1	799.50	Rent	CATNA	n/a	NA
REDACTED	15/03/2024	25164037	1	799.50	Rent	CATNA	n/a	NA
REDACTED	19/01/2024	25125895	0	550.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	19/01/2024	25125896	0	1,157.60	Barristers Fees	CAT08	Professional Services	06700
REDACTED	29/01/2024	25133701	0	2,325.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	08/01/2024	25118775	2	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178221	0	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118987	2	1,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118776	0	2,460.47	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165377	2	1,943.65	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178450	2	1,648.62	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165692	1	3,187.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118989	2	562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178224	2	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178451	0	636.62	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118990	0	637.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600

REDACTED	15/01/2024	25121752	1	665.94	Equipment	CAT05	Children and Young People	01880
REDACTED	27/03/2024	25178452	2	1,015.88	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118991	2	2,250.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165694	1	750.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178227	0	1,208.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118992	0	562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178228	1	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178454	2	792.38	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118993	2	1,631.25	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165696	1	543.75	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	22/01/2024	25126328	1	728.00	16-19 YPLA Bursary Fund Paym	CATNA	n/a	NA
REDACTED	23/01/2024	25118107	1	1,200.00	Fees	CAT08	Professional Services	47830
REDACTED	23/01/2024	25126850	1	800.00	Fees	CAT08	Professional Services	47830
REDACTED	04/03/2024	25155280	1	1,200.00	Fees	CAT08	Professional Services	47830
REDACTED	27/03/2024	25178348	0	650.16	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165593	0	1,817.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	23/02/2024	25146510	1	558.00	Foster Payments - Other	CAT05	Children and Young People	01880
REDACTED	19/01/2024	25125911	0	1,020.83	Barristers Fees	CAT08	Professional Services	06700
REDACTED	19/01/2024	25125945	0	725.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	21/03/2024	25165583	1	1,362.50	Barristers Fees	CAT08	Professional Services	06700
REDACTED	14/03/2024	25163334	0	672.50	Barristers Fees	CAT08	Professional Services	06700
REDACTED	15/03/2024	25164594	0	887.50	Barristers Fees	CAT08	Professional Services	47830
REDACTED	19/02/2024	25144356	0	1,200.00	Legal Fees	CAT08	Professional Services	06700
REDACTED	21/03/2024	25173268	1	5,849.17	Barristers Fees	CAT08	Professional Services	06700
REDACTED	10/01/2024	25120782	1	4,050.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	01/03/2024	25154826	1	1,416.64	Bursary Payments	CATNA	n/a	NA
REDACTED	05/02/2024	25136805	1	1,416.64	Bursary Payments	CATNA	n/a	NA
REDACTED	08/01/2024	25118763	2	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178205	0	1,208.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	15/03/2024	25164525	0	975.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	27/02/2024	25152658	0	500.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	07/03/2024	25158823	0	1,224.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	19/03/2024	25166609	1	3,575.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	25/03/2024	25173922	0	950.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	30/01/2024	25136063	1	2,616.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	18/03/2024	25165273	1	1,150.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	29/02/2024	25154617	0	775.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	29/02/2024	25154625	0	1,237.50	Barristers Fees	CAT08	Professional Services	06700
REDACTED	23/01/2024	25127199	0	656.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	27/03/2024	25177309	2	800.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133631	2	800.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153877	2	800.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	19/01/2024	25125958	0	525.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	21/03/2024	25173130	0	2,000.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	01/02/2024	25136776	0	1,908.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	26/03/2024	25176381	1	540.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	26/03/2024	25176441	0	3,384.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	28/02/2024	25153276	1	1,320.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	21/03/2024	25173278	1	5,400.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	28/02/2024	25153814	0	744.00	Barristers Fees	CAT08	Professional Services	06700

REDACTED	31/01/2024	25133565	1	642.00	Fees - Planning Application	CATNA	n/a	NA
REDACTED	13/02/2024	25141348	1	1,250.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	23/01/2024	25128535	0	1,175.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	29/01/2024	25133555	0	600.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	12/02/2024	25140995	0	1,350.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	06/03/2024	25155663	1	1,575.00	Legal Fees	CAT08	Professional Services	06700
REDACTED	28/03/2024	25178110	1	900.00	Legal Fees	CAT08	Professional Services	06700
REDACTED	27/03/2024	25172599	1	675.00	Legal Fees	CAT08	Professional Services	06700
REDACTED	11/01/2024	25120713	1	2,000.00	Legal Fees	CAT08	Professional Services	06700
REDACTED	14/03/2024	25163410	0	1,140.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	15/01/2024	25122103	1	5,000.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	19/02/2024	25143950	1	1,950.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	08/03/2024	25159360	1	3,548.33	Barristers Fees	CAT08	Professional Services	06700
REDACTED	29/01/2024	25133468	0	750.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	26/02/2024	25150580	1	750.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	04/03/2024	25133561	1	2,242.50	Barristers Fees	CAT08	Professional Services	06700
REDACTED	05/03/2024	25151775	1	555.29	Rent	CATNA	n/a	NA
REDACTED	13/03/2024	25162673	0	540.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	19/01/2024	25125947	0	1,450.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	08/03/2024	25159183	0	875.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	27/03/2024	25177278	0	1,332.50	Rent	CAT04	Adult Services	01266
REDACTED	29/01/2024	25133598	0	1,332.50	Rent	CAT04	Adult Services	01266
REDACTED	28/02/2024	25153844	0	1,332.50	Rent	CAT04	Adult Services	01266
REDACTED	19/02/2024	25144016	1	782.45	Rent	CATNA	n/a	NA
REDACTED	23/02/2024	25149987	1	3,000.00	Repairs - Reactive	CATNA	n/a	NA
REDACTED	22/03/2024	25166277	1	3,800.00	Deputy Coroners Fees	CAT08	Professional Services	06700
REDACTED	12/01/2024	25121773	0	750.00	Barristers Fees	CAT08	Professional Services	47830
REDACTED	29/01/2024	25133618	0	523.55	Rent	CAT01	Property & Regeneration	61896
REDACTED	22/01/2024	25124772	1	2,404.00	HNS Spend to Save Payments	CATNA	n/a	NA
REDACTED	08/02/2024	25140164	1	2,015.06	Rent	CATNA	n/a	NA
REDACTED	19/02/2024	25145380	0	780.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	27/03/2024	25178281	0	744.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	27/03/2024	25178639	1	1,620.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	26/03/2024	25176487	0	684.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	22/03/2024	25173298	0	540.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	13/03/2024	25162671	1	1,437.50	Barristers Fees	CAT08	Professional Services	06700
REDACTED	18/03/2024	25165149	1	525.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	27/03/2024	25177319	2	570.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153864	0	1,252.75	Rent	CAT01	Property & Regeneration	61896
REDACTED	18/03/2024	25165387	2	1,123.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165707	1	750.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25177316	0	747.93	Rent	CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25177317	2	1,066.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133637	2	747.93	Rent	CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133638	0	1,066.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153883	2	747.93	Rent	CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153884	0	1,066.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	09/01/2024	25119203	2	1,425.00	Deputy Coroners Fees	CAT08	Professional Services	06700
REDACTED	05/01/2024	25117992	0	750.00	Legal Fees	CAT08	Professional Services	06700
REDACTED	04/03/2024	25155400	1	900.00	Fees	CAT08	Professional Services	06700

REDACTED	16/02/2024	25143542	0	1,750.00	Legal Fees	CAT08	Professional Services	06700
REDACTED	26/02/2024	25133642	0	13,000.00	Barristers Fees	CAT08	Professional Services	47830
REDACTED	22/03/2024	25173292	0	500.00	Barristers Fees	CAT08	Professional Services	47830
REDACTED	27/02/2024	25152451	1	3,850.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	26/01/2024	25132651	0	2,800.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165067	1	3,850.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/01/2024	25121689	1	2,310.00	Fees - Planning Application	CATNA	n/a	NA
REDACTED	27/03/2024	25177284	0	523.55	Rent	CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25177285	2	523.55	Rent	CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133604	0	523.55	Rent	CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133605	2	523.55	Rent	CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153851	2	523.55	Rent	CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153850	0	523.55	Rent	CAT01	Property & Regeneration	61896
REDACTED	21/03/2024	25173096	0	1,572.50	Barristers Fees	CAT08	Professional Services	06700
REDACTED	27/03/2024	25177318	0	533.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133639	2	533.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153885	2	533.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	18/03/2024	25165616	2	1,800.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	22/01/2024	25126502	1	1,075.00	Repairs - Reactive	CAT01	Property & Regeneration	61896
REDACTED	20/02/2024	25145633	0	600.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	18/01/2024	25125527	0	700.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	17/01/2024	25124644	1	780.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	29/02/2024	25154408	0	1,062.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	11/01/2024	25121216	0	750.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	18/03/2024	25165347	2	1,123.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165650	2	975.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	01/02/2024	25136584	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	25/01/2024	25132467	0	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	18/01/2024	25125605	0	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	11/01/2024	25121291	0	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	22/02/2024	25149729	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	04/01/2024	25117574	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	29/02/2024	25154558	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	15/02/2024	25143357	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	21/03/2024	25172823	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	08/02/2024	25140237	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	14/03/2024	25163811	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	07/03/2024	25158521	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	28/03/2024	25178838	2	669.97	Managed A/C (Support & Enabl	CAT04	Adult Services	69475
REDACTED	16/02/2024	25142881	1	578.00	Fees - Planning Application	CATNA	n/a	NA
REDACTED	19/01/2024	25126062	0	600.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	21/03/2024	25173210	0	4,910.42	Barristers Fees	CAT08	Professional Services	06700
REDACTED	02/01/2024	25115639	0	1,750.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	08/01/2024	25118761	2	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17580
REDACTED	27/03/2024	25178425	2	1,015.88	Nursery Education Funding - Ex	CAT05	Children and Young People	17580
REDACTED	09/01/2024	25118967	2	1,800.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17580
REDACTED	18/03/2024	25165671	0	600.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17580
REDACTED	01/03/2024	25153738	1	1,000.00	Promotions	CAT05	Children and Young People	01880
REDACTED	11/01/2024	25121277	0	593.54	Managed A/C (Support & Enabl	CAT05	Children and Young People	01880
REDACTED	18/03/2024	25165378	0	6,741.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600



REDACTED	27/03/2024	25178226	2	870.98	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	16/02/2024	25143613	1	1,075.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	16/02/2024	25143614	1	1,200.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	08/01/2024	25118779	2	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	25/01/2024	25132487	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	18/01/2024	25125625	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	11/01/2024	25121311	0	1,080.39	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	22/02/2024	25149748	1	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	29/02/2024	25154577	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	01/02/2024	25136603	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	08/02/2024	25140256	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	14/03/2024	25163830	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	07/03/2024	25158540	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	15/02/2024	25143376	0	756.27	Managed A/C (Support & Enabl CATNA	n/a	NA
REDACTED	13/03/2024	25163311	1	1,000.00	Barristers Fees CAT08	Professional Services	72460
REDACTED	27/03/2024	25177281	2	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25177282	0	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25177283	2	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133601	2	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133602	0	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133603	2	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153847	2	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153848	0	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153849	2	523.55	Rent CAT01	Property & Regeneration	61896
REDACTED	05/01/2024	25118058	0	1,000.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	26/03/2024	25173643	1	567.37	Rent CATNA	n/a	NA
REDACTED	27/03/2024	25178635	1	872.92	Barristers Fees CAT08	Professional Services	06700
REDACTED	18/03/2024	25165930	1	500.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	13/02/2024	25141308	0	880.00	Staff seconded from other org / CAT09	Culture & Sport	52520
REDACTED	20/03/2024	25172565	1	720.00	Staff seconded from other org / CAT09	Culture & Sport	52520
REDACTED	09/01/2024	25119048	2	975.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165427	2	786.45	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178230	1	936.22	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	21/03/2024	25172712	0	700.00	Fees CAT01	Property & Regeneration	45970
REDACTED	28/03/2024	25168843	0	1,557.50	Fees CAT09	Culture & Sport	57690
REDACTED	14/03/2024	25154918	1	2,250.00	Advertising CAT09	Culture & Sport	57690
REDACTED	26/02/2024	25150695	0	1,280.00	Entertainments CAT09	Culture & Sport	57690
REDACTED	04/03/2024	25153203	0	2,800.00	Consultants Fees CAT08	Professional Services	12100
REDACTED	27/03/2024	25177393	1	10,000.00	Consultants Fees CAT08	Professional Services	12100
REDACTED	04/03/2024	25153202	0	5,900.00	Consultants Fees CAT08	Professional Services	12100
REDACTED	27/03/2024	25178233	1	1,208.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178457	2	609.53	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118996	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178458	0	744.98	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25118997	2	937.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118814	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178235	1	1,288.56	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119049	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165756	1	625.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165382	0	3,145.80	Nursery Education Funding - Ex CAT05	Children and Young People	17600

REDACTED	18/03/2024	25165701	1	1,664.92	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/02/2024	25152456	1	2,700.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132913	0	2,250.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152397	0	1,050.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132898	0	910.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132902	0	549.25	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132917	1	1,109.80	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132908	0	528.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156085	1	875.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156085	2	875.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143035	0	525.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/02/2024	25143035	1	525.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156084	1	985.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132914	0	1,010.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	05/03/2024	25156086	1	1,430.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132901	0	560.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/03/2024	25177288	0	515.00	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133608	0	515.00	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153854	0	515.00	Rent CAT01	Property & Regeneration	61896
REDACTED	24/01/2024	25129206	1	1,398.91	Special Needs Residential Place CAT01	Property & Regeneration	61896
REDACTED	24/01/2024	25129206	2	1,398.91	Special Needs Residential Place CAT01	Property & Regeneration	61896
REDACTED	16/01/2024	25124474	0	1,000.00	Fees CAT02	Business Services	60230
REDACTED	05/03/2024	25155464	1	887.04	Contribution - Transport Home CATNA	n/a	NA
REDACTED	10/01/2024	25119230	1	712.53	Rent CAT01	Property & Regeneration	61896
REDACTED	14/02/2024	25141378	1	712.53	Rent CAT01	Property & Regeneration	61896
REDACTED	15/03/2024	25164018	1	712.53	Rent CAT01	Property & Regeneration	61896
REDACTED	27/03/2024	25177302	0	1,066.00	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133624	0	1,066.00	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153870	0	1,066.00	Rent CAT01	Property & Regeneration	61896
REDACTED	09/01/2024	25119004	0	1,312.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165709	1	590.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178243	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118785	2	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178242	1	1,208.03	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178467	2	868.82	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119005	2	1,387.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178244	1	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119006	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	14/03/2024	25143675	1	4,000.00	Education Outreach CAT05	Children and Young People	29360
REDACTED	07/02/2024	25139772	0	586.72	Course Fees CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178470	0	830.12	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119008	2	1,555.72	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165713	1	2,182.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165050	1	831.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165050	2	831.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	07/02/2024	25132644	1	1,344.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152482	1	2,908.80	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132639	0	2,585.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165082	1	2,585.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152495	1	1,540.00	Taxis - Organised through Tranç CAT10	Transport	76350

REDACTED	26/01/2024	25132633	0	1,120.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165080	1	1,470.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152608	2	1,965.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132641	0	1,144.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132646	1	1,747.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165100	2	1,747.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152485	1	2,210.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152474	1	3,600.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152475	1	2,340.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152500	1	984.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152500	2	984.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152500	3	984.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152501	1	3,600.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152601	1	1,803.36	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152601	2	1,803.36	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152602	1	2,520.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152608	1	1,965.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132634	0	3,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132635	0	1,600.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132636	0	1,950.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132640	0	2,080.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132643	0	3,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132645	0	2,240.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132646	0	1,747.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132648	0	1,713.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132648	1	1,713.60	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132649	0	820.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132649	1	820.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132649	2	820.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165100	1	1,747.20	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165081	1	2,080.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165079	1	1,697.32	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165079	2	1,697.32	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165083	1	875.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165083	2	875.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165083	3	874.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165084	1	2,240.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165087	1	3,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165088	1	2,080.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165089	1	3,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	22/03/2024	25173603	0	1,100.00	Legal Fees CAT08	Professional Services	06700
REDACTED	17/01/2024	25124588	0	600.00	Professional Fees CAT09	Culture & Sport	33195
REDACTED	27/03/2024	25178248	1	1,046.96	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165426	0	674.10	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25114980	1	1,028.00	Fostering (Non Agency) CAT05	Children and Young People	01880
REDACTED	08/02/2024	25139969	1	510.28	Fostering (Non Agency) CAT05	Children and Young People	01880
REDACTED	22/03/2024	25172764	1	1,431.00	Fostering (Non Agency) CAT05	Children and Young People	01880
REDACTED	20/03/2024	25162410	1	5,959.84	Construction - Remodelling CAT03	Environment	47051
REDACTED	18/03/2024	25165719	1	1,500.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119012	2	1,968.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600

REDACTED	12/02/2024	25125711	1	2,260.00	Construction - Remodelling	CAT01	Property & Regeneration	15140
REDACTED	18/03/2024	25165396	0	2,247.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	14/03/2024	25163391	0	1,392.00	Solicitors Fees	CAT08	Professional Services	06700
REDACTED	07/02/2024	25139750	0	700.00	Training Expenses	CAT05	Children and Young People	05170
REDACTED	06/02/2024	25139481	1	750.00	Barristers Fees	CAT08	Professional Services	06700
REDACTED	08/01/2024	25118792	0	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178477	2	735.30	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119015	0	877.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178253	1	1,510.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118793	2	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178478	0	609.53	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119016	2	2,812.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165722	1	1,036.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178251	1	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178476	0	812.70	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119014	2	2,250.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165720	1	750.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178255	1	1,006.69	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118794	0	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119018	2	618.75	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178256	1	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178257	1	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165400	0	1,123.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119019	0	786.60	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	28/03/2024	25178660	1	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	20/02/2024	25143502	1	790.00	Rent	CAT01	Property & Regeneration	61896
REDACTED	22/03/2024	25172622	1	600.00	Professional Fees	CAT09	Culture & Sport	57690
REDACTED	27/03/2024	25178258	1	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119020	2	1,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	01/03/2024	25154830	1	1,416.64	Bursary Payments	CATNA	n/a	NA
REDACTED	05/02/2024	25136808	1	1,416.64	Bursary Payments	CATNA	n/a	NA
REDACTED	27/03/2024	25178260	1	1,510.03	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118816	0	4,213.13	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165424	0	1,404.37	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	01/03/2024	25154833	1	1,416.64	Bursary Payments	CATNA	n/a	NA
REDACTED	05/02/2024	25136822	1	1,416.64	Bursary Payments	CATNA	n/a	NA
REDACTED	14/03/2024	25163381	0	1,350.00	Entertainments	CAT08	Professional Services	37105
REDACTED	27/02/2024	25152471	1	548.10	Hire of Taxis	CAT10	Transport	76350
REDACTED	26/01/2024	25132665	1	656.64	Hire of Taxis	CAT10	Transport	76350
REDACTED	18/03/2024	25165101	1	656.64	Hire of Taxis	CAT10	Transport	76350
REDACTED	29/02/2024	25154135	0	738.72	Hire of Taxis	CAT10	Transport	76350
REDACTED	27/03/2024	25178264	1	604.01	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119027	0	562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178492	0	910.27	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118807	2	842.63	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119035	0	1,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165743	1	750.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17600
REDACTED	19/02/2024	25143535	1	760.00	Repairs - Reactive	CAT01	Property & Regeneration	30250
REDACTED	26/01/2024	25132624	0	594.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	04/03/2024	25155159	1	1,020.00	Taxis - Organised through Tranç	CAT10	Transport	76350

REDACTED	26/01/2024	25132622	0	540.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132623	0	660.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	04/03/2024	25155157	1	660.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/03/2024	25178270	0	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119033	0	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	22/03/2024	25173291	0	600.00	Barristers Fees CAT08	Professional Services	06700
REDACTED	08/01/2024	25118806	0	842.63	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165414	0	1,404.37	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165742	1	1,500.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25177299	2	500.00	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133621	2	500.00	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153867	2	500.00	Rent CAT01	Property & Regeneration	61896
REDACTED	11/01/2024	25120884	1	637.20	Travel & Public Transport Exper CATNA	n/a	NA
REDACTED	27/03/2024	25178503	2	1,605.08	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119039	0	3,375.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165747	1	1,125.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118811	2	3,819.90	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178276	0	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165419	2	1,123.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178504	0	2,031.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119040	2	5,212.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165748	1	2,617.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	08/01/2024	25118812	0	1,685.25	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178277	2	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165420	0	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	19/01/2024	25125182	1	803.30	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165421	2	2,462.34	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/01/2024	25125183	1	7,638.75	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165749	1	10,661.19	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	27/03/2024	25178278	0	604.01	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	09/01/2024	25119041	0	750.00	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	18/03/2024	25165750	1	797.50	Nursery Education Funding - Ex CAT05	Children and Young People	17600
REDACTED	05/03/2024	25156825	0	625.00	Legal Fees CAT08	Professional Services	47830
REDACTED	29/01/2024	25133817	0	850.00	Legal Fees CAT08	Professional Services	47830
REDACTED	27/03/2024	25177290	0	747.93	Rent CAT01	Property & Regeneration	61896
REDACTED	29/01/2024	25133610	0	747.93	Rent CAT01	Property & Regeneration	61896
REDACTED	28/02/2024	25153856	0	747.93	Rent CAT01	Property & Regeneration	61896
REDACTED	27/02/2024	25152388	0	1,020.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127347	1	816.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152399	0	500.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152453	0	1,400.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127378	0	1,085.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164746	0	1,225.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152374	1	693.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152390	1	3,600.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152392	0	2,560.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152393	1	1,085.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152395	1	990.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152411	0	3,630.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152454	0	1,802.00	Taxis - Organised through Tranç CAT10	Transport	76350

REDACTED	26/01/2024	25132652	0	945.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132932	0	1,360.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127377	0	1,590.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127389	0	1,827.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127380	0	1,247.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127382	0	3,300.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127402	0	3,100.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165031	1	3,000.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164738	0	2,160.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164742	0	1,320.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164728	0	3,300.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164729	0	1,015.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164744	0	1,643.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152449	1	1,232.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152387	1	1,000.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132981	0	1,040.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127388	0	552.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165093	1	1,176.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164740	0	1,040.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152487	1	667.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152381	1	630.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152490	1	2,790.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152464	0	810.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127398	0	2,700.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165092	1	1,170.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	18/03/2024	25165097	1	2,880.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127344	1	1,980.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	15/03/2024	25164734	0	2,340.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152450	0	500.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152452	0	1,800.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152452	1	1,800.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152455	0	1,170.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152455	1	1,170.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152457	0	666.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152459	0	1,225.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152459	1	1,225.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152460	0	2,160.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152463	0	1,044.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152465	1	2,160.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152466	0	3,200.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152467	0	1,656.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	27/02/2024	25152389	0	3,150.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132653	0	1,500.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132899	0	2,500.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132900	0	870.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	26/01/2024	25132915	0	1,472.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127387	0	1,440.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127387	1	1,440.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127381	0	1,040.00	Taxis - Organised through Tranç CAT10	Transport	76350
REDACTED	23/01/2024	25127381	1	1,040.00	Taxis - Organised through Tranç CAT10	Transport	76350

REDACTED	23/01/2024	25127383	0	540.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	23/01/2024	25127394	0	980.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	23/01/2024	25127394	1	980.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165094	1	1,680.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165095	1	1,860.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	18/03/2024	25165090	1	990.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	23/01/2024	25127350	1	1,560.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/03/2024	25164730	0	1,120.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/03/2024	25164730	1	1,120.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/03/2024	25164733	0	1,260.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/03/2024	25164736	0	3,200.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/03/2024	25164737	0	1,472.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/03/2024	25164739	0	1,500.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	15/03/2024	25164739	1	1,500.00	Taxis - Organised through Tranç	CAT10	Transport	76350
REDACTED	09/02/2024	25140363	1	1,200.00	Fees	CATNA	n/a	NA
REDACTED	04/03/2024	25155297	1	4,975.87	External Provider SPOT RATE H	CATNA	n/a	NA
REDACTED	01/03/2024	25154832	1	1,416.64	Bursary Payments	CATNA	n/a	NA
REDACTED	05/02/2024	25136819	1	1,416.64	Bursary Payments	CATNA	n/a	NA
N/A	22/01/2024	25118359	1	12,595.47	Consultants Fees	CAT02	Business Services	31230
N/A	28/02/2024	25150184	0	17,657.59	Consultants Fees	CAT02	Business Services	31230
N/A	28/02/2024	25150513	1	586.32	Agency Staff	CAT02	Business Services	31230
N/A	10/01/2024	25119191	1	869.01	Agency Staff	CAT02	Business Services	31230
N/A	13/03/2024	25162528	1	160,166.59	Payments	CAT02	Business Services	31230
N/A	27/02/2024	25152410	0	167,409.80	Payments	CAT02	Business Services	31230
N/A	19/01/2024	25126289	0	162,107.48	Payments	CAT02	Business Services	31230
N/A	09/02/2024	25135112	0	188,115.86	Payments	CAT02	Business Services	31230
N/A	09/02/2024	25135116	0	184,179.55	Payments	CAT02	Business Services	31230
N/A	09/01/2024	25117374	1	197,158.53	Payments	CAT02	Business Services	31230
N/A	07/03/2024	25157347	1	173,525.26	Payments	CAT02	Business Services	31230
N/A	28/02/2024	25141174	1	182,637.12	Payments	CAT02	Business Services	31230
N/A	15/01/2024	25122072	1	81,008.87	Payments	CAT02	Business Services	31230
N/A	22/03/2024	25173475	1	168,658.85	Payments	CAT02	Business Services	31230
N/A	06/02/2024	25139473	1	167,486.03	Payments	CAT02	Business Services	31230
N/A	05/01/2024	25118020	0	147,173.37	Payments	CAT02	Business Services	31230
N/A	21/02/2024	25146437	1	151,913.16	Payments	CAT02	Business Services	31230
N/A	27/03/2024	25177339	1	166,334.53	Payments	CAT02	Business Services	31230
N/A	19/03/2024	25168752	0	12,501.42	Consultants Fees	CAT02	Business Services	31230
N/A	08/01/2024	25105481	1	12,595.47	Consultants Fees	CAT02	Business Services	31230
N/A	02/01/2024	25107458	1	12,642.49	Consultants Fees	CAT02	Business Services	31230
N/A	27/03/2024	25177988	0	12,501.42	Consultants Fees	CAT08	Professional Services	12100
N/A	27/03/2024	25177979	0	6,200.00	Promotions	CAT09	Culture & Sport	82719
N/A	28/03/2024	25166785	1	6,450.00	Fees	CAT11	ICT	20703
N/A	19/03/2024	25167668	0	1,206.00	Equipment	CAT10	Transport	51520
N/A	13/03/2024	25162753	0	2,236.00	Equipment	CAT10	Transport	51520
N/A	16/02/2024	25143659	0	1,204.00	Equipment	CAT10	Transport	51520
N/A	06/02/2024	25137950	1	902.00	Equipment	CAT10	Transport	51520
N/A	06/02/2024	25137951	1	775.00	Equipment	CAT10	Transport	51520
N/A	05/03/2024	25155602	1	816.00	Equipment	CAT10	Transport	51520
N/A	22/03/2024	25172689	1	867.00	Equipment	CAT10	Transport	51520
N/A	23/02/2024	25150380	0	2,455.00	Equipment	CAT10	Transport	51520

N/A	29/02/2024	25154673	0	816.00	Equipment	CAT10	Transport	51520
N/A	18/03/2024	25165579	0	8,750.00	Staff seconded from other org ,	CAT08	Professional Services	47830
N/A	04/01/2024	25117535	0	527.46	Electricity	CAT03	Environment	83380
N/A	25/01/2024	25132570	1	1,785.00	Equipment	CAT07	Highways	79650
N/A	29/01/2024	25133450	1	1,220.00	Equipment	CAT07	Highways	79650
N/A	23/01/2024	25128532	1	672.23	Vehicle Subcontracted Work	CAT10	Transport	59091
1121330	08/01/2024	25118250	0	2,746.25	Course Fees	CAT05	Children and Young People	29360
1121330	19/03/2024	25168702	0	1,267.50	Interpreters Fees	CAT05	Children and Young People	29360
1121330	26/03/2024	25173373	0	926.25	Interpreters Fees	CAT05	Children and Young People	29360
1121330	08/01/2024	25118254	0	2,015.00	Course Fees	CAT05	Children and Young People	29360
1121330	19/03/2024	25168704	0	520.00	Interpreters Fees	CAT05	Children and Young People	29360
1121330	22/03/2024	25173374	0	585.00	Interpreters Fees	CAT05	Children and Young People	29360
N/A	20/02/2024	25145384	1	2,838.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	06/03/2024	25140620	1	805.00	Equipment	CAT10	Transport	59015
N/A	10/01/2024	25107173	1	619.79	Equipment	CAT10	Transport	59015
N/A	16/01/2024	25107174	1	805.00	Equipment	CAT10	Transport	59015
N/A	21/03/2024	25167595	1	4,059.00	Equipment	CAT10	Transport	59015
N/A	19/03/2024	25162873	1	1,363.00	Equipment	CAT10	Transport	59015
N/A	19/03/2024	25162879	1	838.00	Equipment	CAT10	Transport	59015
N/A	19/03/2024	25162881	1	569.00	Equipment	CAT10	Transport	59015
N/A	19/03/2024	25162888	1	1,200.00	Equipment	CAT10	Transport	59015
N/A	22/01/2024	25126849	0	500.00	Recruitment Advertising Costs	CAT08	Professional Services	12100
N/A	22/03/2024	25173508	0	3,880.00	Subscriptions	CAT08	Professional Services	12100
N/A	19/02/2024	25143979	1	585.00	Fees	CAT08	Professional Services	24980
N/A	13/03/2024	25161294	1	500.00	Design Fees	CAT08	Professional Services	24980
N/A	28/02/2024	25150080	1	500.00	Design Fees	CAT08	Professional Services	24980
N/A	28/02/2024	25149954	1	550.00	Design Fees	CAT08	Professional Services	24980
N/A	11/03/2024	25158557	0	3,210.00	Printing & Stationery	CAT08	Professional Services	24980
N/A	15/02/2024	25143411	0	3,210.00	Printing & Stationery	CAT08	Professional Services	24980
N/A	25/01/2024	25129328	1	4,800.00	Advertising	CAT02	Business Services	10875
N/A	15/02/2024	25143060	1	2,100.00	Advertising	CAT02	Business Services	10875
N/A	22/03/2024	25173521	0	4,200.00	Promotions	CAT02	Business Services	10875
N/A	31/01/2024	25136231	1	2,600.00	Health Promotion	CAT02	Business Services	10875
N/A	26/01/2024	25129313	1	3,200.00	Promotions	CAT02	Business Services	10875
N/A	25/03/2024	25173829	0	2,000.00	Promotions	CAT02	Business Services	10875
N/A	15/03/2024	25164322	0	6,800.00	Equipment	CAT08	Professional Services	32415
N/A	13/02/2024	25140970	1	800.00	Rent	CAT01	Property & Regeneration	32695
N/A	05/01/2024	25117753	1	750.00	Rent	CAT01	Property & Regeneration	32695
200453	11/01/2024	25120805	1	9,542.51	Adult Service Contracts	CAT04	Adult Services	71855
200453	20/03/2024	25169474	0	9,542.51	Adult Service Contracts	CAT04	Adult Services	71855
200453	12/02/2024	25140942	0	9,542.51	Adult Service Contracts	CAT04	Adult Services	71855
N/A	20/03/2024	25168894	0	7,200.00	Consultants Fees	CAT11	ICT	57614
N/A	08/02/2024	25140344	0	1,404.12	Purchase of Food & Drink	CAT01	Property & Regeneration	19990
N/A	06/03/2024	25157580	1	1,800.00	Hired Vehicles	CAT10	Transport	13460
N/A	07/03/2024	25157585	1	1,800.00	Hired Vehicles	CAT10	Transport	13460
N/A	20/03/2024	25168649	1	1,800.00	Hired Vehicles	CAT10	Transport	13460
N/A	06/03/2024	25157691	1	1,800.00	Hired Vehicles	CAT10	Transport	13460
N/A	06/03/2024	25157690	1	1,800.00	Hired Vehicles	CAT10	Transport	13460
N/A	20/03/2024	25168653	1	1,800.00	Hired Vehicles	CAT10	Transport	13460
N/A	02/01/2024	25113418	1	6,160.00	Hired Vehicles	CAT10	Transport	82050



N/A	27/03/2024	25178247	1	1,510.03	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	08/01/2024	25118787	2	5,898.38	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	18/03/2024	25165391	2	2,864.92	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	27/03/2024	25178472	0	5,500.73	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	09/01/2024	25119009	0	13,500.00	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	18/03/2024	25165715	1	5,779.50	Nursery Education Funding - Ex CAT05	Children and Young People	59760
N/A	18/01/2024	25124856	0	1,325.40	Services Contracts (Private Con CAT05	Children and Young People	59760
N/A	19/02/2024	25144461	2	761.40	Services Contracts (Private Con CAT05	Children and Young People	59760
N/A	08/01/2024	25118788	0	12,639.38	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165392	0	4,100.77	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25119010	2	15,787.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165716	1	4,828.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177904	0	508.36	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/01/2024	25124855	2	883.60	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	19/03/2024	25168463	2	1,052.80	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	26/03/2024	25176737	1	1,052.80	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	19/02/2024	25144443	2	1,184.40	Services Contracts (Private Con CAT05	Children and Young People	53088
N/A	13/03/2024	25162740	0	2,566.00	Construction - Remodelling CAT07	Highways	27660
226227	19/03/2024	25166070	0	645.00	Equipment CAT06	Public Health	17020
N/A	20/03/2024	25168911	1	889.80	Equipment CAT02	Business Services	01967
N/A	16/01/2024	25124314	1	1,050.25	Equipment CAT02	Business Services	01967
N/A	31/01/2024	25136169	1	1,184.40	Equipment CAT02	Business Services	01967
N/A	12/03/2024	25162228	1	4,200.00	Advertising CAT02	Business Services	01961
N/A	19/03/2024	25167626	1	759.15	Consultants Fees CAT02	Business Services	35240
N/A	16/01/2024	25123099	1	759.15	Consultants Fees CAT02	Business Services	35240
N/A	02/01/2024	25115619	0	6,927.24	Consultants Fees CAT02	Business Services	35240
N/A	27/03/2024	25177662	1	1,802.98	Consultants Fees CAT02	Business Services	35240
N/A	27/03/2024	25177668	1	1,043.83	Consultants Fees CAT02	Business Services	35240
N/A	29/02/2024	25154650	0	664.26	Consultants Fees CAT02	Business Services	35240
N/A	29/02/2024	25154687	0	2,467.24	Consultants Fees CAT02	Business Services	35240
N/A	19/03/2024	25167702	0	448,626.30	Engie Repairs & Maintenance C CAT01	Property & Regeneration	33630
N/A	01/03/2024	25154944	1	448,626.30	Engie Repairs & Maintenance C CAT01	Property & Regeneration	33630
N/A	22/01/2024	25126704	0	382,385.30	Engie Repairs & Maintenance C CAT01	Property & Regeneration	33630
N/A	15/01/2024	25122139	0	448,626.30	Engie Repairs & Maintenance C CAT01	Property & Regeneration	33630
N/A	06/03/2024	25155396	1	127,547.95	Repairs - Reactive CAT01	Property & Regeneration	33630
N/A	18/03/2024	25161643	1	228,158.65	Repairs - Reactive CAT01	Property & Regeneration	33630
N/A	13/03/2024	25163000	0	2,738.06	Nursing Placements in Indepen CAT04	Adult Services	53350
N/A	08/01/2024	25118789	2	2,527.88	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	18/03/2024	25165393	2	1,516.72	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	09/01/2024	25119011	0	11,625.00	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	18/03/2024	25165717	1	3,875.00	Nursery Education Funding - Ex CAT05	Children and Young People	17580
N/A	01/02/2024	25136314	1	795.00	Rent CAT01	Property & Regeneration	61896
N/A	01/02/2024	25133901	0	1,089.00	Equipment CAT10	Transport	51520
N/A	16/02/2024	25143708	0	3,152.00	Equipment CAT10	Transport	51520
N/A	23/01/2024	25128365	0	4,925.00	Equipment CAT10	Transport	51520
N/A	14/03/2024	25161221	0	1,773.00	Equipment CAT10	Transport	51520
N/A	12/02/2024	25140585	1	4,925.00	Equipment CAT10	Transport	51520
EXEMPT	08/01/2024	25118790	0	7,920.68	Nursery Education Funding - Ex CAT05	Children and Young People	67860
EXEMPT	18/03/2024	25165394	0	3,838.62	Nursery Education Funding - Ex CAT05	Children and Young People	67860
EXEMPT	28/03/2024	25178988	1	1,671.10	Nursery Education Funding - Ex CAT05	Children and Young People	67860

EXEMPT	18/01/2024	25124874	0	522.64	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25168487	2	691.84	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176755	0	691.84	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144466	0	778.32	Services Contracts (Private Con	CAT05	Children and Young People	67860
N/A	14/03/2024	25163358	0	3,360.00	Equipment	CAT02	Business Services	62450
N/A	08/02/2024	25140383	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	08/02/2024	25140384	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	08/02/2024	25140385	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	08/02/2024	25140387	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	07/03/2024	25158063	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	07/03/2024	25158065	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	07/03/2024	25158066	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	07/03/2024	25158078	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	07/03/2024	25158079	0	22,666.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25140375	1	529.17	Repairs - Reactive	CAT02	Business Services	44100
N/A	22/01/2024	25126545	1	1,233.33	Repairs - Reactive	CAT02	Business Services	44100
N/A	22/01/2024	25126536	1	792.50	Repairs - Reactive	CAT02	Business Services	44100
N/A	22/01/2024	25126543	1	654.17	Repairs - Reactive	CAT02	Business Services	44100
N/A	26/02/2024	25150538	1	1,492.35	Municipal Mutual Insurance (M	CAT02	Business Services	45410
N/A	04/03/2024	25155019	0	5,476.11	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	04/03/2024	25155045	0	5,476.11	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	04/03/2024	25155052	2	5,476.11	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	25/03/2024	25166309	0	624.40	Repairs - Planned	CAT10	Transport	51520
N/A	25/01/2024	25125670	0	11,758.66	Equipment	CAT10	Transport	51520
N/A	25/01/2024	25125672	0	18,123.08	Equipment	CAT10	Transport	51520
N/A	25/01/2024	25125676	0	8,485.63	Equipment	CAT10	Transport	51520
N/A	18/01/2024	25125679	0	18,123.08	Services Contracts (Private Con	CAT10	Transport	51520
N/A	06/02/2024	25137864	1	18,123.08	Services Contracts (Private Con	CAT10	Transport	51520
N/A	26/02/2024	25150515	1	18,123.08	Services Contracts (Private Con	CAT10	Transport	51520
N/A	19/03/2024	25168524	0	2,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	05/03/2024	25155918	1	2,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	28/03/2024	25179031	1	1,000.00	Agency Staff	CAT05	Children and Young People	62100
N/A	18/01/2024	25124654	1	1,648.04	Postage	CAT02	Business Services	60230
N/A	01/03/2024	25153090	1	3,456.20	Postage	CAT02	Business Services	60230
N/A	21/03/2024	25168747	1	2,638.52	Postage	CAT02	Business Services	60230
N/A	02/02/2024	25134042	1	2,817.80	Postage	CAT02	Business Services	60230
N/A	09/01/2024	25118824	1	3,794.80	Postage	CAT02	Business Services	60230
N/A	07/03/2024	25155660	1	1,537.89	Postage	CAT02	Business Services	60230
N/A	22/01/2024	25125902	0	1,656.07	Postage	CAT02	Business Services	60230
N/A	04/01/2024	25117113	1	3,210.07	Postage	CAT02	Business Services	60230
N/A	04/01/2024	25117178	1	2,177.07	Postage	CAT02	Business Services	60230
N/A	30/01/2024	25133230	1	2,665.16	Postage	CAT02	Business Services	60230
N/A	29/02/2024	25145811	1	2,795.07	Postage	CAT02	Business Services	60230
N/A	15/03/2024	25162608	0	1,464.55	Postage	CAT02	Business Services	60230
N/A	18/03/2024	25159903	1	1,897.70	Postage	CAT02	Business Services	60230
N/A	18/03/2024	25165172	1	1,890.25	Postage	CAT02	Business Services	60230
226227	20/03/2024	25169485	2	16,113.00	Adult Service Contracts	CAT06	Public Health	17020
226227	11/01/2024	25121000	1	70,233.00	Adult Service Contracts	CAT06	Public Health	17020
N/A	20/03/2024	25163906	1	2,856.50	Fees	CAT02	Business Services	53385
N/A	28/02/2024	25150372	1	1,970.00	Fees	CAT02	Business Services	53385

N/A	24/01/2024	25125641	1	4,200.00	Fees	CAT02	Business Services	53385
N/A	07/03/2024	25158694	0	1,100.00	Training Expenses	CAT02	Business Services	65423
N/A	29/02/2024	25154714	0	1,100.00	Training Expenses	CAT02	Business Services	65423
N/A	09/02/2024	25140567	0	19,956.00	Equipment	CAT07	Highways	65400
N/A	21/03/2024	25172582	1	2,880.00	Training Expenses	CAT09	Culture & Sport	72790
1137167	19/03/2024	25168709	1	22,746.46	Special Needs Residential Place	CAT05	Children and Young People	67330
1137167	29/01/2024	25128499	1	34,117.85	Special Needs Residential Place	CAT05	Children and Young People	67330
1137167	29/02/2024	25154066	1	21,278.86	Special Needs Residential Place	CAT05	Children and Young People	67330
1137167	20/03/2024	25168683	1	8,316.42	Special Needs Residential Place	CAT05	Children and Young People	67330
1137167	08/03/2024	25158842	1	77,983.71	Special Needs Residential Place	CAT05	Children and Young People	67330
N/A	14/03/2024	25161760	1	569.00	Equipment	CAT10	Transport	02600
N/A	14/03/2024	25161769	1	1,180.00	Equipment	CAT10	Transport	02600
N/A	18/03/2024	25161770	1	503.00	Equipment	CAT10	Transport	02600
N/A	19/03/2024	25153523	1	520.00	Equipment	CAT10	Transport	02600
N/A	08/01/2024	25117863	1	718.38	Accident Repairs - Charge User	CAT10	Transport	02600
N/A	29/02/2024	25153589	1	1,370.80	Hired Vehicles	CAT10	Transport	02600
N/A	17/01/2024	25123126	1	1,251.60	Hired Vehicles	CAT10	Transport	02600
N/A	17/01/2024	25124639	1	869.00	Hired Vehicles	CAT10	Transport	02600
N/A	17/01/2024	25122497	1	1,948.00	Hired Vehicles	CAT10	Transport	02600
N/A	19/03/2024	25166229	1	1,251.60	Hired Vehicles	CAT10	Transport	02600
N/A	01/02/2024	25136535	0	573.35	Vehicle Parts	CAT10	Transport	02600
N/A	20/03/2024	25169271	1	760.00	Vehicle Parts	CAT10	Transport	02600
N/A	16/01/2024	25124487	0	4,686.08	Vehicle Parts	CAT10	Transport	02600
N/A	28/02/2024	25153588	0	591.51	Vehicle Parts	CAT10	Transport	02600
N/A	05/01/2024	25118040	0	1,380.21	Vehicle Parts	CAT10	Transport	02600
N/A	15/02/2024	25141193	1	1,794.98	Vehicle Parts	CAT10	Transport	02600
N/A	12/01/2024	25119380	1	7,165.99	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	12/03/2024	25123243	1	9,600.54	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	12/03/2024	25125737	1	9,056.42	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	12/03/2024	25150257	0	9,338.36	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	12/03/2024	25150286	0	6,225.31	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	12/03/2024	25150537	1	5,553.23	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	09/01/2024	25119233	1	5,365.56	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	09/01/2024	25119242	1	6,825.57	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	23/02/2024	25150086	1	6,655.39	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	26/02/2024	25150509	1	4,881.86	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	26/02/2024	25150511	1	4,193.41	Vehicle Subcontracted Work	CAT10	Transport	02600
N/A	18/03/2024	25165850	0	725.00	Equipment	CAT01	Property & Regeneration	26330
N/A	13/03/2024	25163008	0	24,642.50	Nursing Placements in Indepen	CAT11	ICT	53350
N/A	16/01/2024	25123623	1	9,813.58	Residential Placements in Inde	CAT11	ICT	53350
1106864	31/01/2024	25136309	1	2,950.00	Training Expenses	CAT06	Public Health	17020
N/A	19/03/2024	25166290	1	3,850.91	External Provider - Supported L	CAT04	Adult Services	44166
N/A	19/01/2024	25126147	1	4,116.49	External Provider - Supported L	CAT04	Adult Services	44166
N/A	28/02/2024	25153512	1	4,116.49	External Provider - Supported L	CAT04	Adult Services	44166
N/A	05/03/2024	25156883	1	1,630.00	Training Expenses	CAT02	Business Services	79980
N/A	26/03/2024	25176137	1	3,310.00	Training Expenses	CAT02	Business Services	79980
N/A	05/03/2024	25156881	1	1,065.00	Training Expenses	CAT02	Business Services	79980
N/A	12/02/2024	25140551	1	2,750.00	Course Fees	CAT05	Children and Young People	29380
N/A	12/02/2024	25134056	0	1,450.00	Course Fees	CAT05	Children and Young People	29380
1108428	11/03/2024	25159238	1	5,497.08	Special Needs Residential Place	CAT06	Public Health	17020

1108428	09/01/2024	25119101	1	5,497.08	Special Needs Residential Place CAT06	Public Health	17020
1108428	06/02/2024	25139504	1	5,497.08	Special Needs Residential Place CAT06	Public Health	17020
1108428	20/03/2024	25168910	1	5,497.08	Special Needs Residential Place CAT06	Public Health	17020
N/A	21/03/2024	25169425	1	733.74	Hired Vehicles CAT10	Transport	82050
N/A	20/03/2024	25166323	1	790.00	Hired Vehicles CAT10	Transport	82050
N/A	07/02/2024	25137501	1	1,105.00	Health Promotion CAT09	Culture & Sport	82719
N/A	21/03/2024	25149505	0	4,160.00	Advertising CAT09	Culture & Sport	82719
N/A	20/03/2024	25168602	0	950.00	Advertising CAT09	Culture & Sport	82719
N/A	13/03/2024	25162286	0	1,495.00	Advertising CAT09	Culture & Sport	82719
N/A	24/01/2024	25129262	1	950.00	Equipment CAT09	Culture & Sport	82719
N/A	22/03/2024	25173523	0	1,750.10	Fees CAT01	Property & Regeneration	11700
N/A	29/02/2024	25154203	0	2,250.00	Professional Fees ( External ) CAT01	Property & Regeneration	74700
N/A	26/02/2024	25150379	0	20,616.75	Fees CAT01	Property & Regeneration	74700
N/A	22/01/2024	25127038	1	36,300.00	Fees CAT01	Property & Regeneration	74700
N/A	25/03/2024	25169110	1	3,840.00	Training Expenses CAT02	Business Services	79960
N/A	30/01/2024	25126073	1	810.00	Training Expenses CAT02	Business Services	79960
N/A	20/03/2024	25168660	1	3,840.00	Training Expenses CAT02	Business Services	79960
N/A	07/03/2024	25158054	0	570.00	Fees CAT02	Business Services	79960
N/A	01/03/2024	25144009	1	568.15	Construction - Remodelling CAT07	Highways	65360
N/A	28/03/2024	25176386	2	2,639.18	Construction - Remodelling CAT07	Highways	65360
N/A	24/01/2024	25126186	1	750.00	Construction of Roads (Internal CAT07	Highways	65360
N/A	24/01/2024	25126189	1	2,360.81	Construction of Roads (Internal CAT07	Highways	65360
N/A	11/01/2024	25118346	1	1,012.00	Construction of Roads (Internal CAT07	Highways	65360
N/A	11/01/2024	25118346	2	2,913.00	Construction of Roads (Internal CAT07	Highways	65360
N/A	05/02/2024	25124364	1	2,410.28	Construction of Roads (Internal CAT07	Highways	65360
N/A	29/02/2024	25144008	1	8,588.99	Construction of Roads (Internal CAT07	Highways	65360
N/A	05/02/2024	25124364	2	3,317.02	Construction of Roads (Internal CAT07	Highways	65360
N/A	11/03/2024	25154802	1	775.02	Construction of Roads (Internal CAT07	Highways	65360
N/A	11/03/2024	25154802	3	2,074.98	Construction of Roads (Internal CAT07	Highways	65360
N/A	30/01/2024	25126191	1	5,286.25	Repairs - Reactive CAT07	Highways	65360
N/A	16/01/2024	25119157	1	800.00	Repairs - Reactive CAT07	Highways	65360
N/A	22/03/2024	25166081	1	1,000.00	Repairs - Reactive CAT07	Highways	65360
N/A	20/02/2024	25144106	0	7,500.00	Fees CAT01	Property & Regeneration	74700
N/A	08/02/2024	25139919	0	6,300.00	Promotions CAT09	Culture & Sport	82719
N/A	16/01/2024	25123165	0	2,786.40	Construction - Remodelling CAT01	Property & Regeneration	70500
N/A	07/03/2024	25158917	0	20,299.83	Construction - Remodelling CAT01	Property & Regeneration	70500
N/A	17/01/2024	25124585	1	7,000.00	Entertainments CAT09	Culture & Sport	32140
N/A	18/01/2024	25125775	0	720.00	Vehicle Subcontracted Work CAT10	Transport	59020
N/A	21/03/2024	25172944	0	12,560.00	Construction - Remodelling CAT01	Property & Regeneration	30250
EXEMPT	19/02/2024	25144439	0	507.60	Services Contracts (Private Con CAT05	Children and Young People	67860
N/A	01/03/2024	25150015	0	2,900.00	Equipment CAT04	Adult Services	25820
N/A	30/01/2024	25133417	1	2,305.00	Equipment CAT04	Adult Services	25820
N/A	15/01/2024	25119096	0	2,599.00	Equipment CAT04	Adult Services	25820
N/A	15/01/2024	25119247	0	2,877.00	Equipment CAT04	Adult Services	25820
N/A	09/02/2024	25140602	1	962.00	Equipment CAT04	Adult Services	25820
N/A	02/02/2024	25137062	0	700.00	Equipment CAT04	Adult Services	25820
N/A	02/02/2024	25137188	0	812.00	Equipment CAT04	Adult Services	25820
N/A	29/01/2024	25133415	1	812.00	Equipment CAT04	Adult Services	25820
N/A	29/01/2024	25133416	1	700.00	Equipment CAT04	Adult Services	25820
N/A	15/01/2024	25122405	0	907.00	Equipment CAT04	Adult Services	25820

N/A	20/02/2024	25145631	0	827.00	Equipment	CAT04	Adult Services	25820
N/A	20/02/2024	25145676	0	3,019.00	Equipment	CAT04	Adult Services	25820
N/A	25/03/2024	25175956	0	582.00	Equipment	CAT04	Adult Services	25820
N/A	16/01/2024	25121075	1	7,862.66	Printing & Stationery	CAT02	Business Services	61540
N/A	28/03/2024	25177068	1	515.37	Electricity	CAT01	Property & Regeneration	30586
1121645	18/03/2024	25165476	1	680.00	External Provider Day-care (Pri	CAT04	Adult Services	24200
1121645	29/02/2024	25154305	1	880.00	External Provider Day-care (Pri	CAT04	Adult Services	24200
1121645	29/02/2024	25154311	1	540.00	External Provider Day-care (Pri	CAT04	Adult Services	24200
N/A	15/03/2024	25163999	1	17,868.30	Construction - Remodelling	CAT01	Property & Regeneration	34660
N/A	19/01/2024	25126262	0	1,728.16	Cash Collection	CAT01	Property & Regeneration	69240
N/A	28/02/2024	25153287	0	1,975.04	Cash Collection	CAT01	Property & Regeneration	69240
N/A	22/01/2024	25126795	0	2,708.42	Cash Collection	CAT01	Property & Regeneration	69240
N/A	28/02/2024	25153800	0	3,049.34	Cash Collection	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25166103	1	3,058.81	Cash Collection	CAT01	Property & Regeneration	69240
N/A	19/03/2024	25166238	0	1,836.17	Cash Collection	CAT01	Property & Regeneration	69240
N/A	27/03/2024	25176030	1	516.07	Equipment	CAT02	Business Services	62000
289868	30/01/2024	25133994	1	1,430.80	External Provider Day-care (Pri	CAT04	Adult Services	25820
289868	26/03/2024	25177111	1	12,645.32	Special Needs Residential Place	CAT04	Adult Services	25820
289868	19/01/2024	25126238	1	12,645.32	Special Needs Residential Place	CAT04	Adult Services	25820
289868	18/03/2024	25165558	1	12,645.32	Special Needs Residential Place	CAT04	Adult Services	25820
289868	27/02/2024	25151741	1	12,645.32	Special Needs Residential Place	CAT04	Adult Services	25820
289868	21/02/2024	25146359	1	7,117.72	Special Needs Residential Place	CAT04	Adult Services	25820
N/A	20/03/2024	25169336	0	8,214.17	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	04/04/2024	25182200	0	1,940.26	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	27/02/2024	25152433	2	13,573.59	Managed A/C (Homecare)	CAT04	Adult Services	43419
N/A	08/02/2024	25128528	1	54,630.01	Services Contracts (Private Con	CAT04	Adult Services	43419
N/A	18/03/2024	25165870	0	53,275.80	Services Contracts (Private Con	CAT04	Adult Services	43419
N/A	02/01/2024	25115543	1	2,127.66	Construction - Remodelling	CAT01	Property & Regeneration	31589
N/A	24/01/2024	25132174	1	14,898.06	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	21/03/2024	25172718	1	1,820.40	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	16/02/2024	25143559	0	2,361.20	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	01/02/2024	25136880	0	8,610.49	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	01/03/2024	25154900	1	16,388.51	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	01/03/2024	25154901	1	2,635.38	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	08/01/2024	25117740	0	2,111.94	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	23/01/2024	25128372	0	10,100.94	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	02/01/2024	25115532	1	3,054.41	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	02/01/2024	25115551	1	2,111.94	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	28/02/2024	25153308	1	1,820.39	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	05/01/2024	25117789	1	4,563.24	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	05/01/2024	25117791	1	9,662.60	Repairs - Reactive	CAT01	Property & Regeneration	31589
N/A	19/03/2024	25166053	0	1,820.39	Repairs - Reactive	CAT01	Property & Regeneration	31589
1095562	26/03/2024	25173093	1	888.75	Fees	CAT06	Public Health	17020
N/A	19/03/2024	25150393	1	9,840.00	Payments to Outside Bodies (O	CAT08	Professional Services	12100
N/A	19/03/2024	25162596	1	10,168.00	Payments to Outside Bodies (O	CAT08	Professional Services	12100
N/A	22/02/2024	25146328	1	4,592.00	Payments to Outside Bodies (O	CAT08	Professional Services	12100
N/A	22/02/2024	25146330	1	984.00	Payments to Outside Bodies (O	CAT08	Professional Services	12100
N/A	16/01/2024	25118523	1	7,506.00	Payments to Outside Bodies (O	CAT08	Professional Services	12100
N/A	26/03/2024	25173652	1	4,170.00	Payments to Outside Bodies (O	CAT08	Professional Services	12100
N/A	04/01/2024	25107839	0	2,835.00	Legal Fees	CAT08	Professional Services	72460

N/A	01/02/2024	25136627	0	2,351.50	Legal Fees	CAT08	Professional Services	72460
N/A	28/02/2024	25153620	1	935.50	Legal Fees	CAT08	Professional Services	72460
N/A	16/01/2024	25123186	1	735.00	Legal Fees	CAT08	Professional Services	72460
N/A	04/01/2024	25117181	0	1,831.00	Legal Fees	CAT08	Professional Services	72460
N/A	26/03/2024	25176437	0	2,478.00	Legal Fees	CAT08	Professional Services	72460
N/A	26/03/2024	25176447	0	10,817.80	Legal Fees	CAT08	Professional Services	72460
N/A	02/01/2024	25115548	1	1,953.00	Legal Fees	CAT08	Professional Services	72460
N/A	22/03/2024	25173370	0	2,831.00	Legal Fees	CAT08	Professional Services	72460
N/A	23/01/2024	25127273	1	1,281.00	Legal Fees	CAT08	Professional Services	72460
N/A	12/01/2024	25121774	0	3,990.00	Legal Fees	CAT08	Professional Services	72460
N/A	02/02/2024	25135096	1	5,890.00	Legal Fees	CAT08	Professional Services	72460
N/A	31/01/2024	25135089	1	3,105.50	Legal Fees	CAT08	Professional Services	72460
N/A	28/02/2024	25153408	0	1,692.00	Consultants Fees	CAT08	Professional Services	72460
N/A	29/01/2024	25133263	1	1,206.00	Consultants Fees	CAT08	Professional Services	72460
N/A	28/02/2024	25153792	0	1,008.00	Consultants Fees	CAT08	Professional Services	72460
N/A	20/02/2024	25119118	0	63,388.00	Equipment	CAT02	Business Services	53770
N/A	28/02/2024	25153770	0	650.00	Equipment	CAT02	Business Services	53770
N/A	27/03/2024	25153771	0	948.50	Equipment	CAT02	Business Services	53770
N/A	09/01/2024	25117253	1	1,796.00	Post Mortem Fees	CAT06	Public Health	42200
1056155	28/03/2024	25177996	1	813.60	External Provider Day-care (Pri	CAT04	Adult Services	25820
1056155	19/01/2024	25126212	1	610.20	External Provider Day-care (Pri	CAT04	Adult Services	25820
1056155	27/02/2024	25152609	1	610.20	External Provider Day-care (Pri	CAT04	Adult Services	25820
1056155	26/02/2024	25150606	1	610.20	External Provider Day-care (Pri	CAT04	Adult Services	25820
N/A	24/01/2024	25125510	1	9,942.43	Analysts Fees	CAT06	Public Health	42200
N/A	13/03/2024	25158898	1	17,834.60	Analysts Fees	CAT06	Public Health	42200
N/A	08/01/2024	25114978	1	14,336.83	Analysts Fees	CAT06	Public Health	42200
N/A	08/01/2024	25114994	1	17,345.12	Analysts Fees	CAT06	Public Health	42200
N/A	22/02/2024	25145522	1	9,161.44	Analysts Fees	CAT06	Public Health	42200
N/A	19/01/2024	25126179	1	30,300.33	Special Needs Residential Place	CAT06	Public Health	98766
N/A	28/02/2024	25153274	1	14,661.45	Special Needs Residential Place	CAT06	Public Health	98766
N/A	13/02/2024	25141201	0	1,806.90	Disposal of Waste	CAT01	Property & Regeneration	70787
1011056	02/02/2024	25137008	1	14,496.00	Special Needs Residential Place	CAT04	Adult Services	25820
1011056	09/01/2024	25118828	1	14,496.00	Special Needs Residential Place	CAT04	Adult Services	25820
1011056	08/03/2024	25158999	1	17,462.74	Special Needs Residential Place	CAT04	Adult Services	25820
1011056	26/03/2024	25173448	1	17,690.96	Special Needs Residential Place	CAT04	Adult Services	25820
1011056	02/02/2024	25136899	1	12,080.00	Special Needs Residential Place	CAT04	Adult Services	25820
1011056	08/03/2024	25159031	1	12,080.00	Special Needs Residential Place	CAT04	Adult Services	25820
1011056	17/01/2024	25124610	1	12,080.00	Special Needs Residential Place	CAT04	Adult Services	25820
1011056	26/03/2024	25173447	1	12,080.00	Special Needs Residential Place	CAT04	Adult Services	25820
1158796	27/03/2024	25178484	0	10,785.69	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1158796	09/01/2024	25119021	0	28,912.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1158796	27/03/2024	25177917	2	905.45	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
1158796	18/03/2024	25165727	1	12,117.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178259	1	9,966.21	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118795	2	5,402.16	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165401	2	904.42	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	26/03/2024	25176176	1	1,020.00	Creche / Childcare	CAT05	Children and Young People	53088
N/A	18/03/2024	25164077	1	1,024.25	Interpreters Fees	CAT05	Children and Young People	53088
N/A	09/01/2024	25119022	2	26,591.25	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177918	0	797.47	Nursery Education Funding - Ex	CAT05	Children and Young People	53088

N/A	18/03/2024	25165728	1	10,331.01	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	12/03/2024	25161289	0	1,056.80	Fees	CAT09	Culture & Sport	33195
N/A	21/03/2024	25173250	0	875.00	Equipment	CAT01	Property & Regeneration	35850
N/A	06/03/2024	25140278	1	9,805.00	Refuse Receptacles	CAT01	Property & Regeneration	50730
N/A	06/03/2024	25143981	1	3,840.00	Refuse Receptacles	CAT01	Property & Regeneration	50730
N/A	29/02/2024	25154238	0	2,125.00	Refuse Receptacles	CAT01	Property & Regeneration	50730
N/A	06/03/2024	25157625	1	874.00	Equipment	CAT01	Property & Regeneration	69175
N/A	25/01/2024	25129398	1	1,200.00	Rent	CAT01	Property & Regeneration	61896
N/A	11/03/2024	25160041	0	38,377.50	Services Contracts (Private Con	CAT06	Public Health	25710
N/A	30/01/2024	25129142	1	1,490.00	Equipment	CAT10	Transport	51520
N/A	15/03/2024	25162244	0	1,070.00	Equipment	CAT10	Transport	51520
N/A	19/03/2024	25165846	0	3,070.20	Equipment	CAT10	Transport	51520
N/A	22/03/2024	25173274	1	3,378.00	Equipment	CAT10	Transport	51520
N/A	16/01/2024	25122539	0	853.00	Equipment	CAT10	Transport	51520
N/A	21/03/2024	25165844	0	1,786.00	Equipment	CAT10	Transport	51520
N/A	04/01/2024	25099789	1	2,567.00	Equipment	CAT10	Transport	51520
N/A	16/01/2024	25124344	0	807.00	Equipment	CAT10	Transport	51520
N/A	07/02/2024	25139957	1	672.00	Equipment	CAT10	Transport	51520
N/A	08/02/2024	25140300	1	2,770.00	Construction - Remodelling	CAT01	Property & Regeneration	19280
N/A	27/03/2024	25177223	0	10,377.00	Construction - Remodelling	CAT01	Property & Regeneration	19280
N/A	29/02/2024	25154108	1	4,336.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/03/2024	25158811	1	3,513.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	04/03/2024	25155036	2	41,070.83	Nursing Placements in Indepen	CAT04	Adult Services	53350
1165459	28/02/2024	25153556	0	5,250.00	Holidays & Outings	CAT05	Children and Young People	64970
N/A	14/03/2024	25162280	1	5,940.00	Books & Other Publications	CAT04	Adult Services	25800
N/A	14/03/2024	25150143	1	2,400.00	Education Outreach	CAT09	Culture & Sport	20480
N/A	22/03/2024	25173605	1	1,995.00	Subscriptions	CAT08	Professional Services	45255
N/A	11/03/2024	25160005	0	2,332.80	Equipment	CAT08	Professional Services	42230
N/A	20/03/2024	25169447	0	588.71	Equipment	CAT04	Adult Services	42429
N/A	11/03/2024	25155628	0	2,913.00	Equipment	CAT04	Adult Services	49150
N/A	18/03/2024	25165767	0	1,651.44	Equipment	CAT04	Adult Services	49150
1151800	27/03/2024	25178279	2	2,506.65	Nursery Education Funding - Ex	CAT04	Adult Services	20480
EXEMPT	06/03/2024	25157579	0	1,498.51	Equipment	CAT05	Children and Young People	67860
N/A	24/01/2024	25097811	1	7,793.50	Payments to CCG	CAT06	Public Health	42200
N/A	27/03/2024	25178600	0	9,504.25	Payments to CCG	CAT06	Public Health	42200
N/A	12/01/2024	25085855	0	9,504.25	Payments to CCG	CAT06	Public Health	42200
N/A	21/03/2024	25098740	0	9,504.25	Payments to CCG	CAT06	Public Health	42200
N/A	21/03/2024	25132298	0	9,504.25	Payments to CCG	CAT06	Public Health	42200
N/A	21/03/2024	25154244	0	4,266.00	Payments to CCG	CAT06	Public Health	42200
N/A	25/03/2024	25176062	2	4,266.00	Payments to CCG	CAT06	Public Health	42200
N/A	28/03/2024	25179040	2	4,266.00	Payments to CCG	CAT06	Public Health	42200
N/A	19/03/2024	25132297	1	8,532.00	Payments to CCG	CAT06	Public Health	42200
N/A	21/03/2024	25154244	1	4,266.00	Payments to CCG	CAT06	Public Health	42200
N/A	25/03/2024	25176062	1	4,266.00	Payments to CCG	CAT06	Public Health	42200
N/A	28/03/2024	25179040	1	4,266.00	Payments to CCG	CAT06	Public Health	42200
N/A	26/03/2024	25164745	1	20,825.10	Payments to CCG	CAT06	Public Health	42200
N/A	27/03/2024	25178598	0	8,529.00	Payments to CCG	CAT06	Public Health	42200
N/A	27/03/2024	25178602	0	7,212.75	Payments to CCG	CAT06	Public Health	42200
N/A	27/03/2024	25178603	0	21,408.00	Payments to CCG	CAT06	Public Health	42200
N/A	27/03/2024	25178606	0	8,529.00	Payments to CCG	CAT06	Public Health	42200

N/A	02/02/2024	25132294	0	8,529.00	Payments to CCG	CAT06	Public Health	42200
N/A	02/02/2024	25132295	0	8,529.00	Payments to CCG	CAT06	Public Health	42200
N/A	02/02/2024	25132296	0	21,408.00	Payments to CCG	CAT06	Public Health	42200
N/A	02/02/2024	25132559	1	7,212.75	Payments to CCG	CAT06	Public Health	42200
N/A	12/01/2024	25121620	1	26,969.47	Adult Service Contracts	CAT06	Public Health	42200
N/A	23/02/2024	25149870	1	205,720.60	Adult Service Contracts	CAT06	Public Health	42200
N/A	20/03/2024	25169486	0	70,233.00	Adult Service Contracts	CAT06	Public Health	42200
N/A	20/03/2024	25169487	2	41,144.12	Adult Service Contracts	CAT06	Public Health	42200
N/A	06/02/2024	25137699	1	70,233.00	Adult Service Contracts	CAT06	Public Health	42200
N/A	12/02/2024	25140956	0	70,233.00	Adult Service Contracts	CAT06	Public Health	42200
N/A	23/02/2024	25149974	0	750.00	Recruitment Advertising Costs	CAT02	Business Services	01967
N/A	27/03/2024	25177144	0	750.00	Recruitment Advertising Costs	CAT02	Business Services	01967
N/A	25/03/2024	25164301	0	743.17	Equipment	CAT10	Transport	13460
N/A	13/03/2024	25162489	1	3,862.80	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	11/01/2024	25121061	1	4,660.80	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	19/02/2024	25143514	1	4,128.80	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	26/02/2024	25150424	1	1,590.65	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	11/01/2024	25121054	1	5,588.76	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	12/03/2024	25160126	1	4,635.76	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	26/02/2024	25150425	1	4,952.76	External Provider SPOT RATE H	CAT06	Public Health	98766
N/A	23/01/2024	25127769	0	507.00	Stock Received not yet paid	CAT10	Transport	80110
N/A	29/02/2024	25154686	0	555.51	Vehicle Parts	CAT10	Transport	80110
N/A	16/01/2024	25123156	1	1,141.95	External Provider Day-care (Pri	CAT04	Adult Services	71855
N/A	28/02/2024	25153440	1	913.56	External Provider Day-care (Pri	CAT04	Adult Services	71855
N/A	15/03/2024	25164088	1	913.56	External Provider Day-care (Pri	CAT04	Adult Services	71855
N/A	28/03/2024	25178716	1	1,141.95	External Provider Day-care (Pri	CAT04	Adult Services	71855
N/A	13/03/2024	25163054	1	534.72	Computer Equipment - New Ha	CAT11	ICT	20706
N/A	13/03/2024	25162550	0	1,069.44	Computer Equipment	CAT11	ICT	20706
N/A	19/03/2024	25167598	0	13,158.64	Computer Equipment	CAT11	ICT	20706
N/A	19/03/2024	25167670	1	6,474.64	Computer Equipment	CAT11	ICT	20706
N/A	19/03/2024	25168754	0	25,399.20	Computer Equipment	CAT11	ICT	20706
N/A	13/03/2024	25163046	1	668.40	Computer Equipment	CAT11	ICT	20706
N/A	11/01/2024	25121244	0	7,009.36	Computer Equipment	CAT11	ICT	20706
N/A	26/03/2024	25177218	0	10,752.40	Computer Equipment	CAT11	ICT	20706
N/A	26/03/2024	25177219	0	13,426.00	Computer Equipment	CAT11	ICT	20706
N/A	26/03/2024	25177220	0	5,004.16	Computer Equipment	CAT11	ICT	20706
N/A	12/03/2024	25160210	1	10,752.40	Computer Equipment	CAT11	ICT	20706
N/A	12/03/2024	25160194	1	5,137.84	Computer Equipment	CAT11	ICT	20706
N/A	12/03/2024	25160369	0	8,078.80	Computer Equipment	CAT11	ICT	20706
N/A	23/01/2024	25127215	0	6,608.32	Computer Equipment	CAT11	ICT	20706
N/A	20/02/2024	25146346	1	16,099.60	Computer Equipment	CAT11	ICT	20706
N/A	11/01/2024	25121248	0	802.08	Computer Equipment - New Ha	CAT11	ICT	20706
N/A	05/01/2024	25117860	1	1,185.60	Computer Equipment - Annual	CAT11	ICT	20706
N/A	12/03/2024	25160231	0	1,336.80	Computer Equipment - New Ha	CAT11	ICT	20706
N/A	11/01/2024	25121245	0	1,336.80	Computer Equipment - New Ha	CAT11	ICT	20706
N/A	11/01/2024	25121009	1	203,746.63	Adult Service Contracts	CAT06	Public Health	98763
N/A	11/01/2024	25121010	1	20,145.00	Adult Service Contracts	CAT06	Public Health	98763
N/A	12/01/2024	25121628	1	7,735.68	Adult Service Contracts	CAT06	Public Health	98763
N/A	20/03/2024	25169495	2	203,746.63	Adult Service Contracts	CAT06	Public Health	98763
N/A	20/03/2024	25169496	0	20,145.00	Adult Service Contracts	CAT06	Public Health	98763



N/A	12/02/2024	25140965	2	203,746.63	Adult Service Contracts	CAT06	Public Health	98763
N/A	12/02/2024	25140966	0	20,145.00	Adult Service Contracts	CAT06	Public Health	98763
N/A	17/01/2024	25121622	1	76,673.98	Adult Service Contracts	CAT06	Public Health	98763
1152437	19/03/2024	25168850	0	25,000.00	Health Promotion	CAT04	Adult Services	20482
N/A	22/02/2024	25149857	0	1,250.00	Room Hire	CAT09	Culture & Sport	72760
N/A	25/01/2024	25132402	0	1,000.00	Fees	CAT08	Professional Services	12100
N/A	20/03/2024	25172561	1	10,669.06	Fees	CAT08	Professional Services	12100
N/A	18/03/2024	25165978	1	1,750.00	Managed A/C (Support & Enabl	CAT09	Culture & Sport	72760
N/A	19/03/2024	25166311	0	3,604.00	Equipment	CAT09	Culture & Sport	72800
N/A	13/02/2024	25141182	1	830.19	Repairs - Reactive	CAT09	Culture & Sport	72800
N/A	27/03/2024	25172986	1	500.00	Promotions	CAT04	Adult Services	20482
N/A	12/03/2024	25160080	1	5,092.86	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	12/03/2024	25160156	1	4,764.29	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	23/01/2024	25127128	1	5,092.86	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173723	1	4,928.57	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	20/02/2024	25145514	1	993.64	Hired Vehicles	CAT07	Highways	79650
N/A	20/02/2024	25145516	1	993.64	Hired Vehicles	CAT07	Highways	79650
N/A	21/02/2024	25146470	1	2,776.99	Electricity	CAT01	Property & Regeneration	30586
N/A	20/02/2024	25145814	1	-2,776.99	Electricity	CAT01	Property & Regeneration	30586
N/A	20/02/2024	25145815	1	-2,636.14	Electricity	CAT01	Property & Regeneration	30586
N/A	20/02/2024	25145816	1	-2,187.75	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25145819	1	2,433.60	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25145820	1	2,734.82	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25145821	1	3,080.19	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25145822	1	2,696.05	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25146463	1	2,980.80	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25146464	1	2,636.14	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25146462	1	2,187.75	Electricity	CAT01	Property & Regeneration	30586
N/A	21/02/2024	25146466	1	-2,980.80	Electricity	CAT01	Property & Regeneration	30586
502224	21/03/2024	25169536	1	7,676.00	Special Needs Residential Place	CAT04	Adult Services	44166
502224	18/01/2024	25125153	1	-7,676.00	Special Needs Residential Place	CAT04	Adult Services	44166
502224	15/01/2024	25122216	1	7,676.00	Special Needs Residential Place	CAT04	Adult Services	44166
502224	30/01/2024	25134040	1	7,676.00	Special Needs Residential Place	CAT04	Adult Services	44166
502224	30/01/2024	25135068	1	7,676.00	Special Needs Residential Place	CAT04	Adult Services	44166
502224	12/03/2024	25161410	1	7,676.00	Special Needs Residential Place	CAT04	Adult Services	44166
EXEMPT	26/03/2024	25176741	0	676.80	Services Contracts (Private Con'	CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144447	2	507.60	Services Contracts (Private Con'	CAT05	Children and Young People	67860
N/A	11/01/2024	25121001	1	9,190.00	Adult Service Contracts	CAT04	Adult Services	20482
N/A	12/02/2024	25140957	2	9,190.00	Adult Service Contracts	CAT04	Adult Services	20482
N/A	26/03/2024	25175847	1	9,136.00	Staff seconded from other org ,	CAT05	Children and Young People	17580
N/A	26/02/2024	25142875	1	5,166.67	Staff seconded from other org ,	CAT05	Children and Young People	17580
N/A	21/03/2024	25172791	0	5,000.00	Adult Service Contracts	CAT05	Children and Young People	17580
EXEMPT	18/01/2024	25124878	0	620.40	Services Contracts (Private Con'	CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176765	0	902.40	Services Contracts (Private Con'	CAT05	Children and Young People	67860
801355	25/01/2024	25121076	1	42,500.00	Staff seconded from other org ,	CAT04	Adult Services	71855
801355	12/03/2024	25158649	1	8,500.00	Staff seconded from other org ,	CAT04	Adult Services	71855
801355	27/03/2024	25176221	1	13,728.55	Staff seconded from other org ,	CAT04	Adult Services	71855
801355	27/03/2024	25176222	1	16,592.92	Staff seconded from other org ,	CAT04	Adult Services	71855
1077265	20/03/2024	25169419	1	4,821.60	First Aid	CAT01	Property & Regeneration	35850
1077265	16/01/2024	25124417	0	3,094.50	First Aid	CAT01	Property & Regeneration	35850



N/A	20/03/2024	25166371	1	4,702.02	Vehicle Fuel	CAT10	Transport	54050
N/A	20/03/2024	25166411	1	4,652.04	Vehicle Fuel	CAT10	Transport	54050
N/A	26/02/2024	25150631	1	13,777.97	Vehicle Fuel	CAT10	Transport	54050
N/A	20/03/2024	25169014	0	15,453.25	Vehicle Fuel	CAT10	Transport	54050
N/A	12/03/2024	25161636	1	950.00	Fees	CAT09	Culture & Sport	36270
N/A	19/03/2024	25168787	1	564.04	PCB Materials	CAT01	Property & Regeneration	11210
N/A	20/03/2024	25169254	2	2,421.05	Disposal of Waste	CAT01	Property & Regeneration	11210
N/A	20/03/2024	25169526	1	2,651.94	Disposal of Waste	CAT01	Property & Regeneration	11210
N/A	11/03/2024	25159664	1	18,850.00	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	18/01/2024	25125179	0	1,217.25	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	19/03/2024	25168836	0	26,000.00	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	16/02/2024	25137616	1	15,210.00	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	11/01/2024	25121264	0	642.88	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	27/02/2024	25150473	1	-827.25	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	01/03/2024	25154855	1	650.00	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	25/03/2024	25173651	0	636.93	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	02/02/2024	25137146	0	1,196.72	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	22/02/2024	25149791	1	14,298.90	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	18/03/2024	25165523	0	1,196.72	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	20/03/2024	25169253	1	1,196.72	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	16/01/2024	25122474	0	1,196.72	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	12/03/2024	25161222	0	1,196.72	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	04/03/2024	25155466	0	642.88	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	20/02/2024	25145685	0	1,196.72	Stock Received not yet paid	CAT01	Property & Regeneration	11210
N/A	20/03/2024	25169254	1	2,421.05	PCB Materials	CAT01	Property & Regeneration	11210
N/A	20/03/2024	25169526	0	2,651.94	PCB Materials	CAT01	Property & Regeneration	11210
N/A	21/03/2024	25172890	0	696.41	PCB Materials	CAT01	Property & Regeneration	11210
N/A	07/03/2024	25158832	0	6,009.64	PCB Materials	CAT01	Property & Regeneration	11210
N/A	28/03/2024	25173650	0	1,193.45	PCB Materials	CAT01	Property & Regeneration	11210
.	04/01/2024	25117372	0	780.00	Service Charges	CAT11	ICT	20703
N/A	25/01/2024	25132367	0	823.62	Vehicle Parts	CAT10	Transport	20390
N/A	20/03/2024	25169341	2	24,642.50	Nursing Placements in Independen	CAT04	Adult Services	64710
N/A	08/01/2024	25118797	2	3,370.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165404	0	5,617.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25119024	2	18,562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177921	2	659.23	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165730	1	10,498.30	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	19/03/2024	25168491	2	676.80	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	26/03/2024	25176759	0	676.80	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	19/02/2024	25144470	0	1,269.00	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	22/03/2024	25169245	1	1,156.00	Fees - Planning Application	CAT01	Property & Regeneration	61896
N/A	23/02/2024	25149862	0	744.12	Repairs - Reactive	CAT07	Highways	27730
N/A	25/03/2024	25173729	0	732.67	Repairs - Reactive	CAT07	Highways	27730
N/A	25/03/2024	25173730	0	549.50	Repairs - Reactive	CAT07	Highways	27730
N/A	22/03/2024	25169506	1	945.00	Training Expenses	CAT02	Business Services	79980
N/A	04/03/2024	25101608	0	1,014.00	Training Expenses	CAT02	Business Services	79980
N/A	18/01/2024	25125496	0	19,740.00	Computer Equipment	CAT11	ICT	20645
N/A	18/01/2024	25125530	0	700.00	Computer Equipment	CAT11	ICT	20645
1062692	04/01/2024	25103286	1	5,000.00	Contribution	CAT06	Public Health	17020
N/A	19/03/2024	25159162	1	14,000.00	Computer Equipment - Annual	CAT11	ICT	20703

N/A	22/01/2024	25126583	1	4,866.00	Fees	CAT08	Professional Services	12100
N/A	23/02/2024	25149840	1	4,866.00	Fees	CAT08	Professional Services	12100
1113542	20/03/2024	25172559	0	650.00	Training Expenses	CAT09	Culture & Sport	72790
N/A	12/03/2024	25162352	0	743.75	Equipment	CAT10	Transport	59020
N/A	19/01/2024	25125899	1	1,950.00	Equipment	CAT10	Transport	59020
N/A	19/01/2024	25125899	2	1,160.20	Equipment	CAT10	Transport	59020
N/A	25/03/2024	25174417	1	3,060.20	Equipment	CAT10	Transport	59020
N/A	30/01/2024	25098468	1	1,950.00	Construction of Roads (Internal	CAT03	Environment	80930
N/A	18/03/2024	25165109	1	13,100.00	Managed A/C (Support & Enabl	CAT09	Culture & Sport	77630
N/A	14/02/2024	25142863	0	6,500.00	Managed A/C (Support & Enabl	CAT09	Culture & Sport	77630
N/A	18/01/2024	25125241	1	22,778.81	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	19/03/2024	25166142	1	4,812.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	08/01/2024	25118316	1	4,812.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	29/02/2024	25154089	1	4,501.96	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	24/01/2024	25125465	1	5,940.00	Professional Fees (External)	CAT07	Highways	27730
N/A	19/03/2024	25167356	0	1,400.00	Equipment	CAT04	Adult Services	50348
N/A	11/03/2024	25159042	0	3,151.25	Equipment	CAT04	Adult Services	50348
N/A	09/01/2024	25119119	1	2,849.00	Equipment	CAT04	Adult Services	50348
N/A	06/03/2024	25157570	0	630.00	Equipment	CAT04	Adult Services	50348
N/A	23/02/2024	25150111	0	1,085.00	Equipment	CAT04	Adult Services	50348
N/A	07/03/2024	25158740	0	775.00	Equipment	CAT04	Adult Services	50348
N/A	23/01/2024	25106571	1	630.00	Equipment	CAT04	Adult Services	50348
N/A	23/01/2024	25106572	0	775.00	Equipment	CAT04	Adult Services	50348
N/A	27/02/2024	25152444	0	3,127.61	Managed A/C (Supported Living	CAT04	Adult Services	64710
N/A	07/02/2024	25139948	1	19,496.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	07/02/2024	25139965	1	19,969.28	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150703	1	3,163.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150701	1	5,323.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137716	1	3,954.30	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137829	1	5,323.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137853	1	3,954.30	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137827	1	3,163.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/03/2024	25165542	1	5,323.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/03/2024	25165543	1	3,163.44	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25150711	1	2,409.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137715	1	3,011.50	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137852	1	3,011.50	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	06/02/2024	25137826	1	2,409.20	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	18/03/2024	25165544	1	2,409.20	Special Needs Residential Place	CAT04	Adult Services	64710
.	18/03/2024	25165406	0	6,138.06	Nursery Education Funding - Ex	CAT05	Children and Young People	17580
.	18/03/2024	25165732	1	18,960.00	Nursery Education Funding - Ex	CAT05	Children and Young People	17580
N/A	02/01/2024	25115559	1	3,779.30	Printing & Stationery	CAT11	ICT	26730
N/A	13/03/2024	25163060	0	995.00	Equipment	CAT04	Adult Services	25800
N/A	18/01/2024	25106160	0	4,530.00	Equipment	CAT04	Adult Services	25800
N/A	26/03/2024	25165447	1	1,348.00	Equipment	CAT04	Adult Services	25800
N/A	22/02/2024	25145409	0	3,010.00	Equipment	CAT04	Adult Services	25800
N/A	22/02/2024	25132960	0	1,083.00	Equipment	CAT04	Adult Services	25800
N/A	10/01/2024	25074895	0	1,778.00	Equipment	CAT04	Adult Services	25800
N/A	23/01/2024	25082263	0	2,900.00	Equipment	CAT04	Adult Services	25800
N/A	20/02/2024	25145600	1	3,402.00	Equipment	CAT04	Adult Services	25800

N/A	29/01/2024	25133823	0	1,400.00	Equipment	CAT04	Adult Services	25800
N/A	19/02/2024	25145416	0	1,037.00	Equipment	CAT04	Adult Services	25800
N/A	19/02/2024	25145418	0	882.00	Equipment	CAT04	Adult Services	25800
N/A	23/01/2024	25079252	1	1,113.00	Equipment	CAT04	Adult Services	25800
N/A	12/03/2024	25150313	0	1,820.00	Equipment	CAT04	Adult Services	25800
N/A	05/03/2024	25155593	0	1,604.00	Equipment	CAT04	Adult Services	25800
N/A	22/02/2024	25139808	0	2,980.00	Equipment	CAT04	Adult Services	25800
N/A	27/03/2024	25178263	1	2,325.45	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	08/01/2024	25118799	2	2,218.91	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165407	2	552.39	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178490	0	8,742.43	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25119026	2	16,012.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177924	0	625.51	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165733	1	11,164.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/01/2024	25124860	0	616.64	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	19/02/2024	25144472	0	649.54	Services Contracts (Private Con	CAT05	Children and Young People	53088
N/A	13/03/2024	25163010	0	30,118.61	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	19/03/2024	25167672	1	4,509.32	External Provider - Supported L	CAT04	Adult Services	25820
N/A	08/01/2024	25118362	1	4,509.32	External Provider - Supported L	CAT04	Adult Services	25820
N/A	04/03/2024	25154607	1	4,509.32	External Provider - Supported L	CAT04	Adult Services	25820
N/A	18/01/2024	25125157	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	19/03/2024	25167690	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	08/01/2024	25118452	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	19/01/2024	25126131	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	22/02/2024	25146489	1	2,275.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	22/02/2024	25146492	1	2,275.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	16/01/2024	25124446	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	08/03/2024	25158996	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	15/03/2024	25163909	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	12/03/2024	25162272	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	29/02/2024	25154321	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	26/02/2024	25150602	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	04/03/2024	25154753	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	26/03/2024	25173672	1	2,355.00	External Provider SPOT RATE H	CAT04	Adult Services	97878
N/A	11/01/2024	25067886	1	20,945.00	Computer Equipment - Annual	CAT11	ICT	20690
N/A	27/02/2024	25145640	1	1,475.00	Equipment	CAT01	Property & Regeneration	12630
N/A	04/01/2024	25117350	1	657.71	Equipment	CAT01	Property & Regeneration	12630
N/A	05/01/2024	25117895	0	3,785.77	Construction - Remodelling	CAT03	Environment	59720
N/A	26/03/2024	25176292	1	15,025.09	Equipment	CAT03	Environment	59720
N/A	12/01/2024	25092972	0	3,172.50	Equipment	CAT03	Environment	59720
N/A	07/03/2024	25158475	0	5,509.03	Equipment	CAT03	Environment	59720
N/A	07/03/2024	25158498	0	14,497.50	Equipment	CAT03	Environment	59720
N/A	07/03/2024	25158583	0	10,349.78	Equipment	CAT03	Environment	59720
N/A	26/03/2024	25176150	0	9,972.76	Equipment	CAT03	Environment	59720
N/A	07/03/2024	25158161	0	8,543.57	Equipment	CAT03	Environment	59720
N/A	27/02/2024	25150809	1	22,856.92	Special Needs Residential Place	CAT06	Public Health	98766
N/A	08/01/2024	25117771	1	20,163.90	Special Needs Residential Place	CAT06	Public Health	98766
N/A	19/01/2024	25126053	1	38,543.98	Special Needs Residential Place	CAT06	Public Health	98766
N/A	18/03/2024	25165766	1	21,382.28	Special Needs Residential Place	CAT06	Public Health	98766
N/A	28/03/2024	25178712	1	22,856.92	Special Needs Residential Place	CAT06	Public Health	98766

N/A	22/03/2024	25172717	1	14,530.86	Construction of Roads (Internal CAT07	Highways	79650	
1175603	19/03/2024	25161757	0	629.10	Items For Resale	CAT09	Culture & Sport	72790
1175603	15/03/2024	25163708	0	805.05	Items For Resale	CAT09	Culture & Sport	72790
N/A	01/03/2024	25154909	0	500.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	07/03/2024	25158766	0	800.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	23/01/2024	25127197	0	513.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	15/03/2024	25164214	0	1,050.00	Solicitors Fees	CAT08	Professional Services	72460
N/A	21/03/2024	25173117	0	2,500.00	Consultants Fees	CAT02	Business Services	79980
N/A	29/01/2024	25133364	1	750.00	Training Expenses	CAT02	Business Services	79980
N/A	30/01/2024	25134034	0	1,300.00	Training Expenses	CAT02	Business Services	79980
N/A	26/02/2024	25145721	1	51,495.75	Computer Equipment - New So	CAT11	ICT	20703
N/A	18/01/2024	25125185	0	588.33	Equipment	CAT11	ICT	20703
N/A	27/03/2024	25176265	1	546.00	Consultants Fees	CAT10	Transport	80100
N/A	13/03/2024	25160069	0	5,721.00	Consultants Fees	CAT10	Transport	80100
N/A	19/03/2024	25167747	1	4,500.00	Construction - Remodelling	CAT03	Environment	39351
N/A	30/01/2024	25135122	1	7,540.00	Equipment	CAT03	Environment	39351
N/A	13/03/2024	25162909	0	943.96	Vehicle Parts	CAT10	Transport	13460
N/A	18/01/2024	25125643	1	533.92	Vehicle Parts	CAT10	Transport	13460
N/A	21/03/2024	25172653	1	993.08	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	26/02/2024	25150805	1	957.55	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	13/03/2024	25162868	0	1,239.00	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	18/01/2024	25125795	0	1,236.38	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	18/01/2024	25125805	0	731.81	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	06/03/2024	25157589	0	1,334.14	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	30/01/2024	25134370	0	2,055.52	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	22/03/2024	25173368	0	1,108.96	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	27/02/2024	25153092	1	1,568.70	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	19/02/2024	25144366	0	1,949.07	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	03/01/2024	25117305	1	746.64	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	20/02/2024	25145812	1	846.42	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	25/03/2024	25175336	0	832.60	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	21/03/2024	25172528	1	3,795.00	Equipment	CAT07	Highways	79650
N/A	21/03/2024	25172536	1	2,945.00	Equipment	CAT07	Highways	79650
N/A	21/03/2024	25172541	1	2,945.00	Equipment	CAT07	Highways	79650
N/A	20/03/2024	25167545	0	3,458.00	Equipment	CAT07	Highways	79650
N/A	20/03/2024	25167548	0	3,458.00	Equipment	CAT07	Highways	79650
N/A	20/03/2024	25167550	0	3,458.00	Equipment	CAT07	Highways	79650
N/A	20/03/2024	25167608	1	3,458.00	Equipment	CAT07	Highways	79650
N/A	27/02/2024	25152438	0	4,213.56	Managed A/C (Homecare)	CAT04	Adult Services	64710
.	08/02/2024	25136523	0	1,350.00	Fees	CAT02	Business Services	26450
N/A	15/03/2024	25163993	0	2,500.00	Training Expenses	CAT02	Business Services	79960
N/A	19/01/2024	25118344	1	2,814.59	Rent	CAT01	Property & Regeneration	61896
N/A	25/03/2024	25162704	0	42,000.00	Rent	CAT01	Property & Regeneration	61896
N/A	20/03/2024	25168972	0	4,540.01	Rent	CAT01	Property & Regeneration	61896
N/A	29/02/2024	25154417	0	2,365.00	Equipment	CAT10	Transport	67210
N/A	28/03/2024	25162357	0	5,298.00	Health Promotion	CAT10	Transport	67210
N/A	12/03/2024	25160395	1	5,298.00	Health Promotion	CAT10	Transport	67210
N/A	29/02/2024	25154536	0	5,298.00	Health Promotion	CAT10	Transport	67210
N/A	01/03/2024	25154633	1	5,364.00	Equipment	CAT10	Transport	67210
N/A	20/03/2024	25166154	1	-5,364.00	Equipment	CAT10	Transport	67210

N/A	01/02/2024	25136818	1	780.00	Solicitors Fees	CAT04	Adult Services	62100
N/A	09/01/2024	25118862	1	1,380.40	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25122437	1	591.70	PCB Materials	CAT07	Highways	65440
N/A	08/01/2024	25118260	1	604.84	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25125816	1	556.01	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25124774	1	523.40	PCB Materials	CAT07	Highways	65440
N/A	12/01/2024	25121668	1	571.03	PCB Materials	CAT07	Highways	65440
N/A	09/01/2024	25118863	1	582.30	PCB Materials	CAT07	Highways	65440
N/A	22/01/2024	25126527	1	587.94	PCB Materials	CAT07	Highways	65440
N/A	02/01/2024	25114963	1	595.45	PCB Materials	CAT07	Highways	65440
N/A	23/01/2024	25127059	1	725.06	PCB Materials	CAT07	Highways	65440
N/A	24/01/2024	25125813	1	3,069.44	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164759	1	531.85	Stock Received not yet paid	CAT07	Highways	65440
N/A	18/03/2024	25164759	2	521.66	Stock Received not yet paid	CAT07	Highways	65440
N/A	16/01/2024	25122433	1	827.61	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25122441	1	705.67	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25124773	1	667.08	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25124776	1	792.75	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25124777	1	1,861.68	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25124786	1	761.93	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25124787	1	1,009.51	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25124789	1	652.26	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25087562	1	1,393.43	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25087562	2	1,354.20	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25087562	3	1,314.97	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25106009	1	1,625.79	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25106009	2	1,622.39	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25089223	1	1,403.60	PCB Materials	CAT07	Highways	65440
N/A	18/01/2024	25124778	1	1,322.66	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154762	1	-580.20	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154762	2	-579.60	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154762	3	-579.00	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154763	1	1,712.89	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154763	2	1,096.18	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154763	3	750.00	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25121016	1	1,711.06	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25121016	2	1,712.84	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25121016	3	1,721.72	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25121016	4	1,707.50	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25121016	5	1,712.84	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25121018	1	1,781.03	PCB Materials	CAT07	Highways	65440
N/A	25/01/2024	25126529	1	750.00	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154764	1	1,773.49	PCB Materials	CAT07	Highways	65440
N/A	01/03/2024	25154764	2	750.00	PCB Materials	CAT07	Highways	65440
N/A	11/01/2024	25089222	1	1,694.78	PCB Materials	CAT07	Highways	65440
N/A	08/02/2024	25136329	1	3,746.53	PCB Materials	CAT07	Highways	65440
N/A	08/01/2024	25118259	1	1,061.40	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25125818	1	785.90	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25125820	1	767.07	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25125814	1	925.02	PCB Materials	CAT07	Highways	65440

N/A	12/01/2024	25121665	1	781.00	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25124788	1	1,840.43	PCB Materials	CAT07	Highways	65440
N/A	12/01/2024	25121202	1	574.79	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25125817	1	1,671.60	PCB Materials	CAT07	Highways	65440
N/A	19/01/2024	25125817	2	1,228.72	PCB Materials	CAT07	Highways	65440
N/A	26/01/2024	25132609	1	1,385.71	PCB Materials	CAT07	Highways	65440
N/A	26/01/2024	25132609	2	1,371.38	PCB Materials	CAT07	Highways	65440
N/A	26/01/2024	25132609	3	1,404.34	PCB Materials	CAT07	Highways	65440
N/A	26/01/2024	25132609	4	897.06	PCB Materials	CAT07	Highways	65440
N/A	12/01/2024	25086350	1	695.15	PCB Materials	CAT07	Highways	65440
N/A	12/01/2024	25121014	1	653.74	PCB Materials	CAT07	Highways	65440
N/A	22/01/2024	25126528	1	598.89	PCB Materials	CAT07	Highways	65440
N/A	22/01/2024	25126531	1	592.96	PCB Materials	CAT07	Highways	65440
N/A	22/01/2024	25126532	1	1,082.15	PCB Materials	CAT07	Highways	65440
N/A	15/01/2024	25121937	1	993.21	PCB Materials	CAT07	Highways	65440
N/A	15/01/2024	25121938	1	650.32	PCB Materials	CAT07	Highways	65440
N/A	15/01/2024	25121939	1	741.38	PCB Materials	CAT07	Highways	65440
N/A	15/01/2024	25121941	1	1,931.20	PCB Materials	CAT07	Highways	65440
N/A	15/01/2024	25121941	2	1,813.40	PCB Materials	CAT07	Highways	65440
N/A	09/01/2024	25114524	1	1,553.69	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164762	1	1,884.85	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164761	1	2,545.92	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164761	2	2,441.47	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164763	1	2,553.75	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164763	2	2,467.58	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164763	3	2,579.87	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164763	4	2,556.36	PCB Materials	CAT07	Highways	65440
N/A	18/03/2024	25164763	5	2,545.92	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25136330	1	1,775.06	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140512	1	2,130.39	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140512	2	750.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140512	3	750.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140512	4	2,257.57	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140512	5	2,205.34	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140512	6	2,105.40	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140513	1	2,169.00	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140513	2	1,855.57	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140513	3	1,785.16	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140513	4	2,139.47	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140513	5	1,757.91	PCB Materials	CAT07	Highways	65440
N/A	12/02/2024	25140513	6	1,503.53	PCB Materials	CAT07	Highways	65440
N/A	10/01/2024	25120751	1	1,698.62	PCB Materials	CAT07	Highways	65440
N/A	10/01/2024	25120751	2	1,712.84	PCB Materials	CAT07	Highways	65440
N/A	10/01/2024	25120751	3	1,693.29	PCB Materials	CAT07	Highways	65440
N/A	10/01/2024	25120751	4	1,725.27	PCB Materials	CAT07	Highways	65440
N/A	10/01/2024	25120751	5	1,718.17	PCB Materials	CAT07	Highways	65440
N/A	10/01/2024	25120754	1	647.81	PCB Materials	CAT07	Highways	65440
N/A	28/02/2024	25153125	1	750.00	PCB Materials	CAT07	Highways	65440
N/A	02/01/2024	25114924	1	1,725.49	PCB Materials	CAT07	Highways	65440
N/A	02/01/2024	25114948	1	917.85	PCB Materials	CAT07	Highways	65440



N/A	02/01/2024	25114948	2	1,723.69	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25150877	1	2,467.58	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25150877	2	2,068.07	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25150877	3	1,921.84	PCB Materials	CAT07	Highways	65440
N/A	28/03/2024	25165990	1	750.00	PCB Materials	CAT07	Highways	65440
N/A	15/01/2024	25120752	1	673.01	PCB Materials	CAT07	Highways	65440
N/A	15/01/2024	25120752	2	779.05	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25122431	1	-1,960.47	PCB Materials	CAT07	Highways	65440
N/A	22/03/2024	25168862	1	750.00	PCB Materials	CAT07	Highways	65440
N/A	09/01/2024	25118866	1	591.48	PCB Materials	CAT07	Highways	65440
N/A	23/01/2024	25127058	1	1,794.08	PCB Materials	CAT07	Highways	65440
N/A	23/01/2024	25127058	2	1,757.39	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25122438	1	963.56	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25122439	1	587.03	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25122442	1	1,345.59	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25122442	2	1,365.65	PCB Materials	CAT07	Highways	65440
N/A	30/01/2024	25122435	1	1,098.85	PCB Materials	CAT07	Highways	65440
N/A	30/01/2024	25133837	1	1,941.52	PCB Materials	CAT07	Highways	65440
N/A	30/01/2024	25133837	2	2,020.38	PCB Materials	CAT07	Highways	65440
N/A	30/01/2024	25133838	1	2,060.87	PCB Materials	CAT07	Highways	65440
N/A	23/01/2024	25127060	1	1,274.99	PCB Materials	CAT07	Highways	65440
N/A	23/01/2024	25127061	1	2,069.40	PCB Materials	CAT07	Highways	65440
N/A	23/01/2024	25127061	2	2,082.18	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25121666	1	2,484.44	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25121666	2	606.30	PCB Materials	CAT07	Highways	65440
N/A	16/01/2024	25121667	1	603.34	PCB Materials	CAT07	Highways	65440
N/A	30/01/2024	25132610	1	7,316.84	PCB Materials	CAT07	Highways	65440
N/A	30/01/2024	25133112	1	5,492.09	PCB Materials	CAT07	Highways	65440
N/A	17/01/2024	25118864	1	615.20	PCB Materials	CAT07	Highways	65440
N/A	24/01/2024	25129162	1	2,063.00	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25165988	1	750.00	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25165989	1	750.00	PCB Materials	CAT07	Highways	65440
N/A	05/03/2024	25154761	1	12,106.06	PCB Materials	CAT07	Highways	65440
N/A	31/01/2024	25136094	1	5,077.12	PCB Materials	CAT07	Highways	65440
N/A	17/01/2024	25098307	1	664.12	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25164758	1	12,442.37	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25164760	1	17,800.55	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25168859	1	2,042.20	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25168859	2	2,011.14	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25168860	1	2,291.22	PCB Materials	CAT07	Highways	65440
N/A	20/03/2024	25168861	1	750.00	PCB Materials	CAT07	Highways	65440
N/A	22/02/2024	25149848	1	1,035.00	Fees	CAT08	Professional Services	76490
N/A	04/03/2024	25155473	0	40,000.00	Fees	CAT11	ICT	20703
N/A	20/03/2024	25169533	0	892.50	Repairs - Reactive	CAT09	Culture & Sport	72900
N/A	18/01/2024	25102875	1	1,550.70	Repairs - Reactive	CAT09	Culture & Sport	72970
N/A	28/03/2024	25165123	1	8,883.96	Equipment	CAT09	Culture & Sport	72970
N/A	19/03/2024	25168690	1	890.00	Equipment	CAT09	Culture & Sport	72970
N/A	14/03/2024	25163477	0	1,080.00	Licences	CAT09	Culture & Sport	72970
N/A	18/03/2024	25165075	1	1,800.00	Licences	CAT09	Culture & Sport	72970
N/A	18/03/2024	25165071	1	8,911.30	Equipment	CAT09	Culture & Sport	72970

N/A	29/01/2024	25133187	1	802.78	Equipment	CAT09	Culture & Sport	72970
N/A	19/03/2024	25166280	0	1,289.03	Licences	CAT09	Culture & Sport	72970
N/A	19/03/2024	25166282	0	792.00	Licences	CAT09	Culture & Sport	72970
N/A	19/03/2024	25166283	0	1,288.26	Licences	CAT09	Culture & Sport	72970
N/A	04/04/2024	25182205	2	505.75	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	27/02/2024	25152436	0	9,376.40	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	16/01/2024	25121755	1	34,178.08	Construction of Roads (Internal	CAT07	Highways	79650
N/A	01/03/2024	25149853	1	70,472.76	Professional Fees (Internal)	CAT07	Highways	79650
N/A	14/03/2024	25162700	1	3,193.09	Professional Fees (Internal)	CAT07	Highways	79650
N/A	17/01/2024	25118356	5	853.92	Professional Fees (Internal)	CAT07	Highways	79650
N/A	15/03/2024	25164338	0	159,025.39	Urban Traffic Control Signals Or	CAT07	Highways	79650
N/A	15/03/2024	25164344	0	96,092.36	Urban Traffic Control Signals Or	CAT07	Highways	79650
N/A	15/03/2024	25164346	0	25,998.55	Urban Traffic Control Signals Or	CAT07	Highways	79650
N/A	15/03/2024	25164349	0	31,367.05	Urban Traffic Control Signals Or	CAT07	Highways	79650
N/A	28/03/2024	25163677	1	21,509.60	Urban Traffic Control Signals Or	CAT07	Highways	79650
N/A	13/03/2024	25159896	1	5,608.11	Repairs - Reactive	CAT07	Highways	79650
N/A	16/02/2024	25137284	1	3,684.93	Repairs - Reactive	CAT07	Highways	79650
N/A	16/02/2024	25137284	2	758.10	Repairs - Reactive	CAT07	Highways	79650
N/A	16/02/2024	25137284	3	2,137.35	Repairs - Reactive	CAT07	Highways	79650
N/A	12/01/2024	25118358	1	2,365.25	Repairs - Reactive	CAT07	Highways	79650
N/A	16/01/2024	25118357	1	7,145.00	Repairs - Reactive	CAT07	Highways	79650
N/A	16/01/2024	25118360	1	4,309.81	Repairs - Reactive	CAT07	Highways	79650
N/A	16/01/2024	25118360	2	1,225.98	Repairs - Reactive	CAT07	Highways	79650
N/A	16/01/2024	25118360	3	7,497.31	Repairs - Reactive	CAT07	Highways	79650
N/A	14/03/2024	25162831	1	4,898.73	Repairs - Reactive	CAT07	Highways	79650
N/A	14/03/2024	25162856	1	3,138.43	Repairs - Reactive	CAT07	Highways	79650
N/A	14/03/2024	25162856	2	1,291.17	Repairs - Reactive	CAT07	Highways	79650
N/A	12/02/2024	25137280	1	7,145.00	Repairs - Reactive	CAT07	Highways	79650
N/A	21/03/2024	25162862	1	6,940.25	Repairs - Reactive	CAT07	Highways	79650
N/A	21/03/2024	25162862	2	2,395.99	Repairs - Reactive	CAT07	Highways	79650
N/A	21/03/2024	25162862	3	4,993.60	Repairs - Reactive	CAT07	Highways	79650
N/A	21/03/2024	25162862	4	831.18	Repairs - Reactive	CAT07	Highways	79650
N/A	21/03/2024	25162864	1	7,145.00	Repairs - Reactive	CAT07	Highways	79650
N/A	17/01/2024	25118356	1	4,603.42	Repairs - Reactive	CAT07	Highways	79650
N/A	28/03/2024	25163677	2	1,764.70	Repairs - Reactive	CAT07	Highways	79650
N/A	18/03/2024	25143987	1	1,930.00	Equipment	CAT01	Property & Regeneration	78830
N/A	19/02/2024	25145434	0	12,564.00	Fees	CAT08	Professional Services	12100
N/A	27/03/2024	25177652	1	975.00	Repairs - Reactive	CAT08	Professional Services	12100
N/A	27/03/2024	25168712	0	1,527.74	Equipment	CAT04	Adult Services	25820
N/A	10/01/2024	25117893	0	1,900.57	Equipment	CAT04	Adult Services	25820
N/A	06/03/2024	25157566	0	11,962.50	Equipment	CAT09	Culture & Sport	33195
N/A	07/03/2024	25155397	1	1,425.00	Equipment	CAT09	Culture & Sport	33195
N/A	01/02/2024	25136617	0	2,652.71	Vehicle Parts	CAT10	Transport	13460
N/A	19/01/2024	25125973	0	2,656.19	Vehicle Parts	CAT10	Transport	13460
N/A	19/01/2024	25125976	0	802.64	Vehicle Parts	CAT10	Transport	13460
N/A	14/03/2024	25163487	0	3,790.75	Vehicle Parts	CAT10	Transport	13460
N/A	07/03/2024	25158667	0	830.85	Vehicle Parts	CAT10	Transport	13460
N/A	23/02/2024	25150255	1	759.38	Vehicle Parts	CAT10	Transport	13460
N/A	19/02/2024	25143995	1	775.54	Vehicle Parts	CAT10	Transport	13460
N/A	16/01/2024	25124540	1	1,337.32	Vehicle Parts	CAT10	Transport	13460

N/A	08/03/2024	25159103	0	507.75	Vehicle Parts	CAT10	Transport	13460
N/A	04/03/2024	25155271	1	913.28	Vehicle Parts	CAT10	Transport	13460
N/A	12/03/2024	25162379	1	649.06	Vehicle Parts	CAT10	Transport	13460
N/A	04/03/2024	25155240	1	642.66	Vehicle Parts	CAT10	Transport	13460
N/A	18/03/2024	25165145	1	816.88	Vehicle Parts	CAT10	Transport	13460
N/A	26/02/2024	25150853	0	7,085.81	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	08/02/2024	25140491	0	587.77	Vehicle Subcontracted Work	CAT10	Transport	13460
N/A	26/03/2024	25176258	0	3,607.92	Consultants Fees	CAT08	Professional Services	32415
N/A	16/02/2024	25143875	1	3,175.05	Consultants Fees	CAT08	Professional Services	32415
N/A	12/01/2024	25121753	1	6,003.35	Consultants Fees	CAT08	Professional Services	32415
N/A	27/03/2024	25178030	0	8,462.87	Consultants Fees	CAT08	Professional Services	32415
N/A	29/01/2024	25133471	0	984.37	Equipment	CAT04	Adult Services	25800
N/A	23/01/2024	25100493	1	799.00	Equipment	CAT04	Adult Services	25800
N/A	29/02/2024	25153316	1	650.00	Pesticides & Chemicals	CAT03	Environment	57130
N/A	19/03/2024	25168762	1	1,383.69	Rent	CAT01	Property & Regeneration	00001
N/A	01/03/2024	25154816	1	1,383.69	Rent	CAT01	Property & Regeneration	00001
N/A	24/01/2024	25129316	0	1,383.69	Rent	CAT01	Property & Regeneration	00001
1050724	18/01/2024	25122277	0	538.00	Exam Fees	CAT08	Professional Services	45255
N/A	09/01/2024	25118429	1	15,600.00	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	15/01/2024	25122276	0	777.50	Educational Visits	CAT05	Children and Young People	29380
N/A	05/03/2024	25155581	0	990.00	Training Expenses	CAT02	Business Services	79960
N/A	20/02/2024	25145502	1	896.00	Equipment	CAT09	Culture & Sport	06307
N/A	11/03/2024	25159774	1	2,160.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159776	1	1,431.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159777	1	1,754.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159778	1	2,160.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159781	1	1,484.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159783	1	1,537.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159785	1	2,195.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159788	1	1,235.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159789	1	1,484.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159790	1	1,007.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159792	1	1,007.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159793	1	795.00	Rent	CAT02	Business Services	44100
N/A	11/03/2024	25159797	1	742.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143406	1	795.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143408	1	1,325.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143410	1	1,325.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143412	1	1,007.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143413	1	1,600.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143414	1	1,378.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143415	1	1,590.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143416	1	1,360.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143417	1	1,537.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143049	1	1,166.00	Rent	CAT02	Business Services	44100
N/A	16/02/2024	25143405	1	1,590.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126538	1	742.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126535	1	2,020.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126552	1	1,643.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126553	1	1,487.00	Rent	CAT02	Business Services	44100

N/A	22/01/2024	25126554	1	1,484.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126555	1	1,431.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126556	1	1,600.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126557	1	915.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126559	1	1,272.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126560	1	530.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126561	1	715.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126562	1	1,643.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126563	1	1,590.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126564	1	1,378.00	Rent	CAT02	Business Services	44100
N/A	30/01/2024	25129318	1	1,385.00	Rent	CAT02	Business Services	44100
N/A	19/01/2024	25126107	0	534.40	Interpreters Fees	CAT02	Business Services	80090
N/A	28/02/2024	25153483	0	717.76	Interpreters Fees	CAT02	Business Services	80090
N/A	19/03/2024	25166381	0	1,123.30	Interpreters Fees	CAT02	Business Services	80090
N/A	19/03/2024	25166330	0	1,600.00	Computer Equipment - Annual	CAT11	ICT	84280
N/A	19/03/2024	25167667	1	37,671.77	External Provider - Supported L	CAT04	Adult Services	64710
N/A	22/01/2024	25126969	1	37,671.77	External Provider - Supported L	CAT04	Adult Services	64710
N/A	28/02/2024	25153890	1	35,241.34	External Provider - Supported L	CAT04	Adult Services	64710
N/A	19/03/2024	25167624	1	33,940.57	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	22/01/2024	25126962	1	33,940.57	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/02/2024	25153891	1	31,750.86	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25167651	1	41,398.28	External Provider - Supported L	CAT04	Adult Services	64710
N/A	04/03/2024	25155414	1	2,489.30	External Provider - Supported L	CAT04	Adult Services	64710
N/A	04/03/2024	25155402	1	22,702.28	External Provider - Supported L	CAT04	Adult Services	64710
N/A	04/03/2024	25155403	1	38,727.43	External Provider - Supported L	CAT04	Adult Services	64710
517356	30/01/2024	25126230	1	64,884.49	Staff seconded from other org /	CAT06	Public Health	28465
1148608	23/01/2024	25124467	0	2,500.00	Subscriptions	CAT09	Culture & Sport	47850
N/A	19/03/2024	25166449	1	7,871.18	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	23/01/2024	25128296	1	8,142.60	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	29/02/2024	25153934	1	8,414.02	External Provider SPOT RATE H	CAT04	Adult Services	43419
1155876	29/02/2024	25154284	1	517.80	Computer Equipment	CAT06	Public Health	17020
1074930	26/03/2024	25175820	1	3,092.00	Staff seconded from other org /	CAT06	Public Health	17020
1074930	31/01/2024	25136171	1	2,002.22	Staff seconded from other org /	CAT06	Public Health	17020
N/A	25/03/2024	25168707	0	634.00	Items For Resale	CAT01	Property & Regeneration	51740
N/A	22/03/2024	25173343	1	643.50	Items For Resale	CAT01	Property & Regeneration	51740
N/A	11/03/2024	25159587	1	9,160.00	Managed A/C (Support & Enabl	CAT09	Culture & Sport	47840
N/A	28/02/2024	25154026	0	4,560.00	Managed A/C (Support & Enabl	CAT09	Culture & Sport	47840
N/A	13/02/2024	25141200	0	1,250.00	Subscriptions	CAT08	Professional Services	52570
N/A	25/03/2024	25168644	0	8,000.00	Consultants Fees	CAT08	Professional Services	12100
N/A	25/03/2024	25169120	1	25,000.00	Consultants Fees	CAT08	Professional Services	12100
N/A	02/02/2024	25136945	0	10,000.00	Fees	CAT08	Professional Services	12100
N/A	29/02/2024	25150902	1	10,000.00	Fees	CAT08	Professional Services	12100
.	19/03/2024	25167603	0	2,440.00	Training Expenses	CAT09	Culture & Sport	72790
1088959	22/01/2024	25126514	1	5,081.25	Room Hire	CAT02	Business Services	20478
1088959	22/01/2024	25126516	1	5,081.25	Room Hire	CAT02	Business Services	20478
N/A	26/02/2024	25150820	0	1,027.10	Equipment	CAT04	Adult Services	25800
N/A	13/03/2024	25162892	1	691.20	Equipment	CAT04	Adult Services	25800
N/A	13/03/2024	25163092	1	1,233.90	Equipment	CAT04	Adult Services	25800
N/A	18/03/2024	25165461	0	1,035.00	Equipment	CAT04	Adult Services	25800
N/A	02/01/2024	25115674	0	1,380.70	Equipment	CAT04	Adult Services	25800

N/A	28/03/2024	25176534	0	943.00	Equipment	CAT04	Adult Services	25800
N/A	29/01/2024	25133350	1	660.00	Equipment	CAT04	Adult Services	25800
N/A	28/02/2024	25153907	0	793.40	Equipment	CAT04	Adult Services	25800
N/A	28/02/2024	25153912	0	1,420.80	Equipment	CAT04	Adult Services	25800
N/A	06/02/2024	25138948	1	2,450.00	Equipment	CAT04	Adult Services	25800
N/A	12/03/2024	25161647	1	1,020.90	Equipment	CAT04	Adult Services	25800
N/A	05/03/2024	25155608	0	1,630.10	Equipment	CAT04	Adult Services	25800
N/A	05/03/2024	25155603	0	830.00	Equipment	CAT04	Adult Services	25800
N/A	31/01/2024	25136319	1	822.80	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25177639	1	738.00	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25178629	1	1,310.20	Equipment	CAT04	Adult Services	25800
N/A	25/03/2024	25175936	0	1,198.80	Equipment	CAT04	Adult Services	25800
N/A	28/03/2024	25178941	0	1,582.50	Equipment	CAT04	Adult Services	25800
1138117	24/01/2024	25129312	0	8,970.00	Construction - Remodelling	CAT09	Culture & Sport	38931
1138117	28/03/2024	25172867	1	16,386.00	Fees	CAT09	Culture & Sport	38931
1138117	18/01/2024	25122227	1	175,000.00	Fees	CAT09	Culture & Sport	38931
N/A	25/03/2024	25173717	1	554.00	Room Hire	CAT09	Culture & Sport	38931
N/A	16/02/2024	25143548	0	3,495.00	Equipment	CAT09	Culture & Sport	38931
N/A	19/03/2024	25166249	1	25,463.40	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/01/2024	25126152	1	25,463.40	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	28/02/2024	25153279	1	23,820.60	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/03/2024	25166421	1	16,603.91	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/03/2024	25166427	1	48,102.70	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/01/2024	25126173	1	16,603.91	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	12/03/2024	25160176	1	15,532.69	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/02/2024	25143876	1	26,378.90	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	12/03/2024	25160183	1	44,999.30	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	04/03/2024	25155042	2	16,428.33	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	19/02/2024	25143978	1	26,812.88	Residential Placements in Inde	CAT04	Adult Services	64710
N/A	18/01/2024	25122518	1	7,349.36	Mortuary Fees	CAT02	Business Services	81491
N/A	18/01/2024	25122525	1	8,241.55	Mortuary Fees	CAT02	Business Services	81491
N/A	24/01/2024	25125691	1	5,040.00	Post Mortem Fees	CAT02	Business Services	81491
N/A	01/02/2024	25134045	1	722.80	Post Mortem Fees	CAT02	Business Services	81491
N/A	18/01/2024	25122522	1	8,015.00	Post Mortem Fees	CAT02	Business Services	81491
N/A	23/01/2024	25125493	1	870.10	Post Mortem Fees	CAT02	Business Services	81491
N/A	23/01/2024	25125494	1	881.95	Post Mortem Fees	CAT02	Business Services	81491
N/A	23/01/2024	25125495	1	943.74	Post Mortem Fees	CAT02	Business Services	81491
N/A	17/01/2024	25122520	1	4,457.20	Post Mortem Fees	CAT02	Business Services	81491
N/A	17/01/2024	25122526	1	2,613.60	Post Mortem Fees	CAT02	Business Services	81491
N/A	29/01/2024	25133320	1	4,600.00	Consultants Fees	CAT02	Business Services	49920
1119819	12/01/2024	25121196	0	2,100.00	Fees	CAT04	Adult Services	25820
N/A	27/03/2024	25178266	1	1,872.44	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	08/01/2024	25118801	2	1,664.18	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	18/03/2024	25165409	2	1,678.23	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	27/03/2024	25178494	0	8,037.26	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	09/01/2024	25119029	0	13,856.25	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	18/03/2024	25165736	1	9,082.75	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	13/03/2024	25162961	0	2,889.43	Payments to CCG	CAT06	Public Health	42200
N/A	27/03/2024	25177398	1	2,889.43	Payments to CCG	CAT06	Public Health	42200
N/A	20/02/2024	25146351	0	2,889.43	Payments to CCG	CAT06	Public Health	42200

N/A	17/01/2024	25124659	1	29,666.92	Payments to CCG	CAT06	Public Health	42200
N/A	07/02/2024	25137838	1	142,016.41	Payments to CCG	CAT06	Public Health	42200
N/A	07/02/2024	25137980	1	-142,016.41	Payments to CCG	CAT06	Public Health	42200
N/A	12/02/2024	25140604	1	36,009.99	Payments to CCG	CAT06	Public Health	42200
N/A	23/02/2024	25146299	0	35,728.58	Payments to CCG	CAT06	Public Health	42200
N/A	19/03/2024	25163390	0	35,906.03	Payments to CCG	CAT06	Public Health	42200
N/A	09/02/2024	25140587	1	58,591.00	Payments	CAT06	Public Health	42200
N/A	06/02/2024	25137845	1	84,409.00	Payments	CAT06	Public Health	42200
N/A	26/03/2024	25176335	0	6,664.50	Contribution	CAT06	Public Health	42200
N/A	15/03/2024	25164553	1	25,297.26	Contribution	CAT06	Public Health	42200
N/A	18/01/2024	25125253	0	18,000.00	Services Contracts (Private Con	CAT06	Public Health	42200
N/A	13/03/2024	25159537	1	7,604.18	Mortuary Fees	CAT06	Public Health	42200
N/A	13/03/2024	25159538	1	12,580.82	Mortuary Fees	CAT06	Public Health	42200
N/A	13/03/2024	25159539	1	7,768.02	Mortuary Fees	CAT06	Public Health	42200
N/A	13/03/2024	25159751	1	9,211.86	Mortuary Fees	CAT06	Public Health	42200
N/A	13/03/2024	25159841	1	9,744.34	Mortuary Fees	CAT06	Public Health	42200
N/A	08/01/2024	25117239	1	11,592.66	Mortuary Fees	CAT06	Public Health	42200
N/A	05/01/2024	25117185	1	-11,592.66	Mortuary Fees	CAT06	Public Health	42200
N/A	13/03/2024	25162584	1	50,737.22	Payments to CCG	CAT06	Public Health	42200
N/A	25/01/2024	25102953	1	-156,961.73	Payments to CCG	CAT06	Public Health	42200
N/A	08/02/2024	25140472	1	47,415.42	Payments to CCG	CAT06	Public Health	42200
N/A	20/02/2024	25146308	0	47,267.01	Payments to CCG	CAT06	Public Health	42200
N/A	18/01/2024	25125263	0	4,336.56	Payments to CCG	CAT06	Public Health	42200
N/A	11/01/2024	25121210	0	4,654.88	Payments to CCG	CAT06	Public Health	42200
N/A	20/02/2024	25145652	0	4,625.63	Payments to CCG	CAT06	Public Health	42200
N/A	14/03/2024	25163540	0	4,629.29	Payments to CCG	CAT06	Public Health	42200
N/A	20/02/2024	25146349	1	4,336.56	Payments to CCG	CAT06	Public Health	42200
N/A	02/02/2024	25137177	0	6,393.00	Payments to CCG	CAT06	Public Health	42200
N/A	13/03/2024	25162922	1	6,408.00	Payments to Outside Bodies (O	CAT06	Public Health	42200
N/A	05/02/2024	25137540	1	5,340.00	Payments to Outside Bodies (O	CAT06	Public Health	42200
N/A	12/03/2024	25159767	1	-5,340.00	Payments to Outside Bodies (O	CAT06	Public Health	42200
N/A	06/02/2024	25137625	1	13,459.59	Staff seconded from other org ,	CAT06	Public Health	42200
N/A	07/02/2024	25137408	1	15,521.96	Staff seconded from other org ,	CAT06	Public Health	42200
N/A	26/02/2024	25150469	1	-4,388.75	Staff seconded from other org ,	CAT06	Public Health	42200
N/A	25/03/2024	25173388	1	-4,011.83	Staff seconded from other org ,	CAT06	Public Health	42200
269425	21/03/2024	25173205	1	-4,428.00	Computer Equipment - New So	CAT06	Public Health	17020
269425	29/02/2024	25151791	1	4,428.00	Computer Equipment - New So	CAT06	Public Health	17020
N/A	10/01/2024	25116537	1	1,865.07	Postage	CAT02	Business Services	18610
N/A	07/03/2024	25127161	0	9,326.23	Postage	CAT02	Business Services	18610
N/A	08/03/2024	25159152	0	1,163.46	Postage	CAT02	Business Services	18610
N/A	07/03/2024	25158575	0	5,476.11	Nursing Placements in Indepen	CAT04	Adult Services	64710
1073513	02/02/2024	25137089	0	2,987.50	Fees	CAT06	Public Health	17020
1073513	02/02/2024	25137186	0	812.50	Fees	CAT06	Public Health	17020
1073513	11/01/2024	25121002	1	11,902.60	Adult Service Contracts	CAT06	Public Health	17020
1073513	20/03/2024	25169489	2	11,902.60	Adult Service Contracts	CAT06	Public Health	17020
1073513	12/02/2024	25140958	0	11,902.60	Adult Service Contracts	CAT06	Public Health	17020
N/A	21/02/2024	25145673	0	795.00	Equipment	CAT09	Culture & Sport	66120
N/A	26/02/2024	25150864	1	1,495.00	Equipment	CAT03	Environment	59720
N/A	16/02/2024	25143528	1	18,480.00	Equipment	CAT03	Environment	59720
N/A	17/01/2024	25124634	0	6,495.00	Equipment	CAT03	Environment	59720

514999	15/02/2024	25141313	1	611.46	Recycling Credits	CAT04	Adult Services	43840
N/A	20/02/2024	25145795	1	12,056.00	Conference Expenses	CAT02	Business Services	44100
1085443	12/03/2024	25161332	0	6,693.00	Books & Other Publications	CAT09	Culture & Sport	09849
N/A	07/03/2024	25157683	0	12,606.40	Payments to Outside Bodies (O	CAT04	Adult Services	44166
N/A	20/03/2024	25169481	2	35,594.04	Adult Service Contracts	CAT04	Adult Services	44166
N/A	20/03/2024	25169482	0	15,346.53	Adult Service Contracts	CAT04	Adult Services	44166
N/A	20/03/2024	25169483	2	11,331.34	Adult Service Contracts	CAT04	Adult Services	44166
N/A	20/03/2024	25169484	0	8,895.36	Adult Service Contracts	CAT04	Adult Services	44166
N/A	12/02/2024	25140952	0	35,594.04	Adult Service Contracts	CAT04	Adult Services	44166
N/A	12/02/2024	25140953	2	15,346.53	Adult Service Contracts	CAT04	Adult Services	44166
N/A	12/02/2024	25140954	0	11,331.34	Adult Service Contracts	CAT04	Adult Services	44166
N/A	12/02/2024	25140955	2	8,895.36	Adult Service Contracts	CAT04	Adult Services	44166
N/A	16/01/2024	25120829	1	35,359.04	Adult Service Contracts	CAT04	Adult Services	44166
N/A	16/01/2024	25120830	1	15,346.53	Adult Service Contracts	CAT04	Adult Services	44166
N/A	16/01/2024	25120831	1	11,331.34	Adult Service Contracts	CAT04	Adult Services	44166
N/A	16/01/2024	25120832	1	8,895.36	Adult Service Contracts	CAT04	Adult Services	44166
N/A	20/03/2024	25169480	0	12,395.00	Payments to Outside Bodies (O	CAT04	Adult Services	44166
N/A	12/02/2024	25140951	2	12,395.00	Payments to Outside Bodies (O	CAT04	Adult Services	44166
N/A	16/01/2024	25120828	1	12,395.00	Payments to Outside Bodies (O	CAT04	Adult Services	44166
N/A	13/02/2024	25142793	1	538.38	Nursing Placements in Indepen	CAT04	Adult Services	64710
1122886	25/03/2024	25164697	0	571.60	Travel & Public Transport Exper	CAT06	Public Health	17020
1122886	27/03/2024	25177970	1	13,481.00	Payments to Voluntary Organis	CAT06	Public Health	17020
1122886	20/03/2024	25168591	1	27,295.00	Payments to Voluntary Organis	CAT06	Public Health	17020
N/A	16/01/2024	25123221	1	5,550.00	Materials	CAT02	Business Services	79980
N/A	07/03/2024	25158682	0	12,444.81	Adult Service Contracts	CAT02	Business Services	81491
EXEMPT	15/01/2024	25122262	0	4,737.00	Course Fees	CAT02	Business Services	81491
N/A	20/03/2024	25169173	1	514.00	Vehicle Parts	CAT01	Property & Regeneration	84430
N/A	11/01/2024	25101612	0	2,250.00	Health Promotion	CAT04	Adult Services	20482
N/A	11/01/2024	25117356	1	750.00	Health Promotion	CAT04	Adult Services	20482
N/A	30/01/2024	25135109	0	750.00	Health Promotion	CAT04	Adult Services	20482
N/A	04/03/2024	25155193	1	700.00	Health Promotion	CAT04	Adult Services	20482
N/A	27/03/2024	25178268	0	906.02	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	08/01/2024	25118803	2	3,370.50	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	18/03/2024	25165411	2	561.75	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	27/03/2024	25178496	1	4,266.68	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	09/01/2024	25119031	0	7,875.00	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	18/03/2024	25165738	1	4,125.00	Nursery Education Funding - Ex	CAT05	Children and Young People	59760
N/A	08/01/2024	25118804	0	5,055.75	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	27/03/2024	25178269	2	1,849.79	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	18/03/2024	25165412	0	2,808.75	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	27/03/2024	25178497	1	9,376.53	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	09/01/2024	25119032	2	12,721.88	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	18/03/2024	25165739	1	16,284.62	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	23/01/2024	25127286	1	13,650.00	Fees	CAT04	Adult Services	72660
519883	14/02/2024	25142884	1	16,648.00	Contribution	CAT05	Children and Young People	86250
N/A	04/03/2024	25155046	2	5,954.99	Managed A/C (Homecare)	CAT06	Public Health	98766
N/A	25/03/2024	25175219	1	2,095.92	HNS Spend to Save Payments	CAT01	Property & Regeneration	61896
N/A	08/02/2024	25140369	0	18,580.00	Equipment	CAT09	Culture & Sport	33195
N/A	28/02/2024	25154044	0	8,910.00	Equipment	CAT09	Culture & Sport	33195
N/A	29/02/2024	25154048	0	22,660.00	Equipment	CAT09	Culture & Sport	33195

N/A	20/03/2024	25168999	1	16,860.00	Equipment	CAT09	Culture & Sport	33195
N/A	19/03/2024	25167309	1	6,034.24	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/02/2024	25140270	1	2,478.45	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	22/01/2024	25126964	1	6,034.24	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	29/02/2024	25154125	1	5,644.93	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	19/03/2024	25167474	1	6,763.36	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/02/2024	25140272	1	2,777.97	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	22/01/2024	25126960	1	6,763.36	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	29/02/2024	25154124	1	6,327.01	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	19/03/2024	25167323	1	7,760.41	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	19/03/2024	25167471	1	6,108.33	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/02/2024	25140211	1	2,508.89	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/02/2024	25140213	1	3,187.54	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	22/01/2024	25126965	1	7,760.41	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	22/01/2024	25126966	1	6,108.33	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	29/02/2024	25154122	1	7,259.74	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/02/2024	25150589	1	5,714.24	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	16/01/2024	25122494	0	3,354.00	Fees	CAT07	Highways	18632
N/A	20/03/2024	25169204	1	845.00	Vehicle Subcontracted Work	CAT10	Transport	13330
N/A	12/03/2024	25162380	0	740.00	Vehicle Subcontracted Work	CAT10	Transport	13330
N/A	16/01/2024	25123119	1	7,718.71	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	30/01/2024	25133964	1	7,718.71	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/03/2024	25158663	1	7,718.71	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25176052	1	7,718.71	Special Needs Residential Place	CAT04	Adult Services	53350
EXEMPT	18/01/2024	25124865	2	1,325.50	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25168473	2	676.80	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	26/03/2024	25176745	0	676.80	Services Contracts (Private Con	CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144451	2	761.40	Services Contracts (Private Con	CAT05	Children and Young People	67860
N/A	06/03/2024	25155871	0	9,188.00	Fees	CAT08	Professional Services	12100
N/A	02/02/2024	25063593	1	4,250.00	Recruitment Advertising Costs	CAT02	Business Services	31230
N/A	02/02/2024	25081454	1	4,960.00	Recruitment Advertising Costs	CAT02	Business Services	31230
N/A	19/03/2024	25167723	1	3,558.33	PCB Hired Plant & Vehicles	CAT01	Property & Regeneration	32980
N/A	19/03/2024	25167723	0	4,686.00	PCB Hired Plant & Vehicles	CAT01	Property & Regeneration	32980
N/A	22/03/2024	25173344	1	1,850.00	PCB Hired Plant & Vehicles	CAT01	Property & Regeneration	32980
N/A	22/03/2024	25173344	2	2,442.00	PCB Hired Plant & Vehicles	CAT01	Property & Regeneration	32980
N/A	27/03/2024	25177119	1	500.00	Purchase of Food & Drink	CAT02	Business Services	54770
N/A	05/03/2024	25118820	1	3,761.00	Adaptations	CAT04	Adult Services	73190
N/A	27/02/2024	25143943	1	3,027.00	Adaptations	CAT04	Adult Services	73190
N/A	25/01/2024	25129247	0	2,973.00	Adaptations	CAT04	Adult Services	73190
N/A	08/02/2024	25134069	1	3,136.00	Adaptations	CAT04	Adult Services	73190
N/A	08/02/2024	25139953	0	3,422.50	Adaptations	CAT04	Adult Services	73190
N/A	29/01/2024	25117496	1	2,802.00	Adaptations	CAT04	Adult Services	73190
N/A	07/03/2024	25158615	0	560.00	Adaptations	CAT04	Adult Services	73190
N/A	15/02/2024	25121111	1	3,254.00	Adaptations	CAT04	Adult Services	73190
N/A	15/02/2024	25125702	0	2,882.00	Adaptations	CAT04	Adult Services	73190
N/A	15/02/2024	25133381	1	3,006.00	Adaptations	CAT04	Adult Services	73190
N/A	15/02/2024	25137807	1	1,722.00	Adaptations	CAT04	Adult Services	73190
N/A	17/01/2024	25121235	1	1,240.68	Adaptations	CAT04	Adult Services	73190
N/A	31/01/2024	25133521	1	2,789.50	Adaptations	CAT04	Adult Services	73190
N/A	29/02/2024	25145574	1	2,809.00	Adaptations	CAT04	Adult Services	73190



N/A	06/03/2024	25155372	1	8,000.00	Education Outreach	CAT09	Culture & Sport	77640
211091	11/03/2024	25158679	1	30,943.50	Adult Service Contracts	CAT04	Adult Services	25820
211091	12/01/2024	25118398	1	30,943.50	Adult Service Contracts	CAT04	Adult Services	25820
211091	30/01/2024	25133716	1	30,943.50	Adult Service Contracts	CAT04	Adult Services	25820
211091	22/03/2024	25169277	1	30,943.50	Adult Service Contracts	CAT04	Adult Services	25820
N/A	08/02/2024	25140274	1	3,383.72	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	18/01/2024	25125483	1	5,297.72	Rent	CAT04	Adult Services	44166
N/A	23/02/2024	25150187	1	8,076.12	Rent	CAT04	Adult Services	44166
N/A	18/01/2024	25125483	0	13,357.86	Rent	CAT04	Adult Services	44166
N/A	23/02/2024	25150187	0	8,076.12	Rent	CAT04	Adult Services	44166
N/A	27/03/2024	25177305	2	545.92	Rent	CAT04	Adult Services	44166
N/A	27/03/2024	25177307	2	508.54	Rent	CAT04	Adult Services	44166
N/A	29/01/2024	25133627	2	519.92	Rent	CAT04	Adult Services	44166
N/A	28/02/2024	25153873	2	519.92	Rent	CAT04	Adult Services	44166
N/A	04/04/2024	25182207	2	676.97	Managed A/C (Homecare)	CAT06	Public Health	98766
N/A	27/02/2024	25152437	2	5,154.33	Managed A/C (Homecare)	CAT06	Public Health	98766
1128892	21/03/2024	25166382	1	2,974.66	Staff seconded from other org ,	CAT04	Adult Services	20482
1128892	21/03/2024	25167650	1	2,974.66	Staff seconded from other org ,	CAT04	Adult Services	20482
1128892	01/03/2024	25154093	1	2,974.66	Staff seconded from other org ,	CAT04	Adult Services	20482
1128892	01/03/2024	25154094	1	2,974.66	Staff seconded from other org ,	CAT04	Adult Services	20482
1128892	09/01/2024	25117638	1	2,974.66	Staff seconded from other org ,	CAT04	Adult Services	20482
1128892	09/01/2024	25117776	1	2,974.66	Staff seconded from other org ,	CAT04	Adult Services	20482
1128892	30/01/2024	25127049	1	2,974.66	Staff seconded from other org ,	CAT04	Adult Services	20482
1128892	30/01/2024	25127132	1	2,974.86	Staff seconded from other org ,	CAT04	Adult Services	20482
N/A	06/03/2024	25157624	1	675.00	Fees	CAT01	Property & Regeneration	54687
N/A	06/02/2024	25137877	1	606.85	Purchase of Food & Drink	CAT01	Property & Regeneration	37950
N/A	23/02/2024	25150383	0	555.35	Purchase of Food & Drink	CAT01	Property & Regeneration	37950
N/A	19/03/2024	25166762	0	599.95	Purchase of Food & Drink	CAT01	Property & Regeneration	37950
N/A	21/03/2024	25173151	0	554.55	Purchase of Food & Drink	CAT01	Property & Regeneration	37950
N/A	31/01/2024	25133490	1	549.43	Purchase of Food & Drink	CAT01	Property & Regeneration	37950
N/A	21/02/2024	25145803	1	718.07	Gas	CAT01	Property & Regeneration	39640
N/A	16/02/2024	25136306	1	691.50	Equipment	CAT07	Highways	79650
N/A	14/03/2024	25161690	1	1,354.00	Equipment	CAT07	Highways	79650
N/A	28/02/2024	25143687	0	1,216.50	Equipment	CAT07	Highways	79650
N/A	28/02/2024	25150721	1	1,216.50	Equipment	CAT07	Highways	79650
N/A	12/03/2024	25154740	0	1,724.00	Equipment	CAT07	Highways	79650
N/A	12/03/2024	25162301	1	750.00	PCB Hired Plant & Vehicles	CAT07	Highways	79650
N/A	21/03/2024	25173099	0	1,450.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	15/03/2024	25136308	1	550.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	16/02/2024	25143679	1	550.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	16/02/2024	25143680	1	550.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	16/02/2024	25143681	1	750.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	11/01/2024	25121268	0	1,350.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	16/01/2024	25124475	1	1,600.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	12/03/2024	25162291	0	775.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	26/02/2024	25150621	0	2,750.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	29/02/2024	25154739	2	550.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	29/02/2024	25154739	1	2,200.00	Sub Contractors PCB	CAT07	Highways	79650
N/A	08/03/2024	25158993	1	550.00	Sub Contractors PCB	CAT07	Highways	79650
1012053	26/03/2024	25172954	1	57,438.00	Staff seconded from other org ,	CAT05	Children and Young People	71855

1012053	21/03/2024	25166253	1	55,304.00	Staff seconded from other org / CAT05	Children and Young People	71855
1012053	01/03/2024	25153428	1	27,990.00	Staff seconded from other org / CAT05	Children and Young People	71855
1012053	02/02/2024	25136516	1	50,358.00	Staff seconded from other org / CAT05	Children and Young People	71855
1012053	09/01/2024	25113578	1	69,183.53	Staff seconded from other org / CAT05	Children and Young People	71855
1012053	12/02/2024	25140177	1	48,881.00	Staff seconded from other org / CAT05	Children and Young People	71855
1012053	12/02/2024	25140341	1	49,815.00	Staff seconded from other org / CAT05	Children and Young People	71855
1012053	27/03/2024	25176336	1	5,530.85	Staff seconded from other org / CAT05	Children and Young People	71855
N/A	04/01/2024	25117651	0	4,328.00	Furniture CAT01	Property & Regeneration	53450
N/A	09/02/2024	25126906	1	8,939.61	Construction - Remodelling CAT01	Property & Regeneration	48410
N/A	08/01/2024	25118805	2	1,645.93	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178271	2	11,446.04	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178499	1	23,101.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25119034	2	50,370.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177933	2	1,482.58	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165741	1	19,174.25	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/01/2024	25125509	0	1,810.00	Professional Fees (External) CAT03	Environment	47060
N/A	26/02/2024	25150003	0	3,675.00	Training Expenses CAT02	Business Services	79980
N/A	19/01/2024	25124404	1	5,000.00	Fees CAT08	Professional Services	38711
N/A	28/02/2024	25153615	0	673.90	Training Expenses CAT02	Business Services	79980
N/A	05/03/2024	25155630	0	673.90	Training Expenses CAT02	Business Services	79980
N/A	12/01/2024	25121655	1	5,173.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	2	3,221.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	3	3,221.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	4	3,221.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	5	3,733.84	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	6	4,246.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	7	3,221.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	8	3,221.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	9	3,221.44	Special Needs Residential Place CAT04	Adult Services	64710
N/A	12/01/2024	25121655	10	3,307.76	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	1	5,343.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	2	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	3	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	4	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	5	3,764.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	6	4,326.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	7	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	8	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	9	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155070	10	3,286.60	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	1	5,343.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	2	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	3	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	4	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	5	3,764.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	6	4,326.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	7	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	8	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	9	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/02/2024	25150051	10	3,286.60	Special Needs Residential Place CAT04	Adult Services	64710

N/A	26/03/2024	25173673	8	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	9	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	10	3,286.60	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	1	5,343.88	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	2	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	3	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	4	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	5	3,764.16	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	6	4,326.24	Special Needs Residential Place CAT04	Adult Services	64710
N/A	26/03/2024	25173673	7	3,202.04	Special Needs Residential Place CAT04	Adult Services	64710
N/A	11/03/2024	25159890	0	11,922.00	Subscriptions CAT11	ICT	20703
N/A	09/02/2024	25133365	1	5,115.00	Equipment CAT11	ICT	24080
1194328	04/01/2024	25117741	0	50,000.00	Entertainments CAT09	Culture & Sport	33195
1014792	19/03/2024	25167563	0	539.00	Fees CAT02	Business Services	81491
N/A	08/01/2024	25118808	0	4,213.13	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178272	0	906.02	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178500	1	3,657.15	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25119036	2	9,000.00	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165744	1	4,543.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	26/03/2024	25176811	0	37,500.00	Rent CAT01	Property & Regeneration	61896
N/A	22/03/2024	25173310	0	26,449.33	Construction - Remodelling CAT01	Property & Regeneration	21555
N/A	02/02/2024	25137171	0	11,890.00	Books & Other Publications CAT05	Children and Young People	29360
N/A	13/03/2024	25162716	0	20,775.00	Licences CAT05	Children and Young People	29360
N/A	02/02/2024	25137171	1	1,189.00	Postage CAT05	Children and Young People	29360
N/A	09/01/2024	25119180	1	6,000.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	20/02/2024	25145525	1	6,000.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	09/01/2024	25119179	1	3,600.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	07/03/2024	25158565	0	38,332.78	Nursing Placements in Independen CAT04	Adult Services	64710
N/A	16/01/2024	25123414	1	3,529.30	Residential Placements in Inde CAT04	Adult Services	64710
N/A	13/02/2024	25142800	1	2,823.44	Residential Placements in Inde CAT04	Adult Services	64710
N/A	12/03/2024	25161689	1	2,823.44	Residential Placements in Inde CAT04	Adult Services	64710
N/A	21/03/2024	25172619	1	6,000.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/01/2024	25133739	1	6,000.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	21/03/2024	25172625	1	6,800.00	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	08/03/2024	25159089	1	6,800.00	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	29/01/2024	25133693	1	6,800.00	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	17/01/2024	25124601	1	6,800.00	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	21/03/2024	25172523	1	3,600.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	30/01/2024	25133906	1	3,600.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25159086	1	3,600.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	21/03/2024	25169062	1	8,800.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	08/03/2024	25159091	1	8,800.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/01/2024	25117497	1	8,800.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	29/01/2024	25133691	1	8,800.00	Special Needs Residential Place CAT04	Adult Services	64710
N/A	04/03/2024	25155021	0	35,594.72	Nursing Placements in Independen CAT04	Adult Services	64710
N/A	27/02/2024	25151691	1	777.22	Computer Equipment - New So CAT11	ICT	20703
N/A	22/02/2024	25149482	0	777.22	Computer Equipment - New So CAT11	ICT	20703
N/A	07/03/2024	25158076	0	777.22	Computer Equipment - New So CAT11	ICT	20703
N/A	04/03/2024	25155322	0	663.44	Computer Equipment - New So CAT11	ICT	20703
N/A	16/01/2024	25121112	0	28,451.54	Computer Equipment - New So CAT11	ICT	20703

N/A	23/02/2024	25150376	0	777.22	Computer Equipment - New So	CAT11	ICT	20703
N/A	16/01/2024	25123068	0	915.00	Computer Equipment - Annual	CAT11	ICT	20703
N/A	07/03/2024	25158491	0	663.44	Computer Equipment - New So	CAT11	ICT	20703
N/A	02/02/2024	25137410	1	831.60	Computer Equipment - New So	CAT11	ICT	20703
N/A	29/02/2024	25154644	0	1,091.00	Computer Equipment - New So	CAT11	ICT	20703
N/A	23/01/2024	25128556	0	7,720.00	Fees	CAT11	ICT	20703
N/A	16/01/2024	25102954	1	11,220.00	Fees	CAT11	ICT	20703
N/A	06/02/2024	25138656	1	777.22	Computer Equipment - New So	CAT11	ICT	20703
N/A	08/03/2024	25159165	0	777.22	Computer Equipment - New So	CAT11	ICT	20703
N/A	07/03/2024	25158057	0	777.22	Computer Equipment - New So	CAT11	ICT	20703
N/A	22/02/2024	25149481	0	777.22	Advertising	CAT11	ICT	20703
N/A	28/02/2024	25150586	1	171,478.52	Computer Equipment - Annual	CAT11	ICT	20703
N/A	23/01/2024	25125978	0	5,810.00	Training Expenses	CAT02	Business Services	79980
N/A	22/02/2024	25133326	1	2,744.10	Training Expenses	CAT02	Business Services	79980
N/A	05/03/2024	25149865	0	1,799.10	Training Expenses	CAT02	Business Services	79980
N/A	18/03/2024	25165464	0	1,800.00	Training Expenses	CAT05	Children and Young People	29360
N/A	19/03/2024	25167555	1	1,434.80	Premises Cleaning	CAT02	Business Services	86070
N/A	04/01/2024	25117629	0	1,434.80	Premises Cleaning	CAT02	Business Services	86070
N/A	16/02/2024	25143710	0	1,200.00	Adaptations	CAT04	Adult Services	43419
N/A	15/01/2024	25122370	0	693.50	Adaptations	CAT04	Adult Services	43419
N/A	26/03/2024	25129260	1	1,350.48	Adaptations	CAT04	Adult Services	43419
N/A	25/03/2024	25150927	1	1,950.00	Adaptations	CAT04	Adult Services	43419
N/A	20/03/2024	25169364	0	954.09	Vehicle Parts	CAT10	Transport	47400
N/A	15/03/2024	25163905	0	1,789.26	Vehicle Parts	CAT10	Transport	47400
515300	20/03/2024	25169490	0	41,192.17	Adult Service Contracts	CAT06	Public Health	17020
515300	20/03/2024	25169491	2	16,666.45	Adult Service Contracts	CAT06	Public Health	17020
515300	12/02/2024	25140959	2	41,192.17	Adult Service Contracts	CAT06	Public Health	17020
515300	12/02/2024	25140960	0	16,666.45	Adult Service Contracts	CAT06	Public Health	17020
515300	16/01/2024	25121003	1	41,192.17	Adult Service Contracts	CAT06	Public Health	17020
515300	16/01/2024	25121004	1	16,666.45	Adult Service Contracts	CAT06	Public Health	17020
N/A	09/02/2024	25140618	1	1,446.60	Rent	CAT06	Public Health	15698
N/A	25/03/2024	25173894	0	1,853.54	Rent	CAT06	Public Health	15698
N/A	27/02/2024	25152445	2	17,002.82	Managed A/C (Supported Living	CAT06	Public Health	15698
N/A	24/01/2024	25132189	0	125,046.30	Adult Service Contracts	CAT06	Public Health	15698
N/A	21/03/2024	25172879	1	325,909.00	Adult Service Contracts	CAT06	Public Health	15698
N/A	18/01/2024	25123216	1	325,909.00	Adult Service Contracts	CAT06	Public Health	15698
N/A	20/03/2024	25164735	0	125,046.30	Adult Service Contracts	CAT06	Public Health	15698
N/A	04/01/2024	25117425	0	325,909.00	Adult Service Contracts	CAT06	Public Health	15698
N/A	18/03/2024	25165791	0	325,909.00	Adult Service Contracts	CAT06	Public Health	15698
N/A	23/01/2024	25127125	1	325,909.00	Adult Service Contracts	CAT06	Public Health	15698
N/A	05/01/2024	25117997	0	325,909.00	Adult Service Contracts	CAT06	Public Health	15698
N/A	19/03/2024	25166118	1	-125,046.30	Adult Service Contracts	CAT06	Public Health	15698
N/A	22/03/2024	25172884	1	325,909.00	Adult Service Contracts	CAT06	Public Health	15698
N/A	12/03/2024	25159029	1	540.00	Creche / Childcare	CAT05	Children and Young People	17780
N/A	29/01/2024	25132312	1	16,165.97	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/03/2024	25169059	1	18,534.40	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/03/2024	25169069	1	15,123.01	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25132310	1	19,812.63	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	09/01/2024	25118430	1	17,895.28	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	16/01/2024	25124497	0	1,233.70	Fees	CAT01	Property & Regeneration	67250

N/A	12/02/2024	25140914	0	2,378.27	Medical Consultancy	CAT08	Professional Services	62100
N/A	19/01/2024	25126201	0	737.14	Equipment	CAT08	Professional Services	32415
N/A	26/03/2024	25176283	1	12,224.88	Vehicle Parts	CAT10	Transport	82270
N/A	11/01/2024	25121240	0	3,000.00	Vehicle Parts	CAT10	Transport	82270
N/A	15/03/2024	25164596	0	1,960.00	Vehicle Parts	CAT10	Transport	82270
N/A	12/03/2024	25161634	0	2,400.00	Vehicle Parts	CAT10	Transport	82270
N/A	05/03/2024	25155258	1	3,955.00	Books & Other Publications	CAT09	Culture & Sport	09450
N/A	19/02/2024	25143988	1	900.00	Health Promotion	CAT02	Business Services	20478
N/A	08/01/2024	25118809	2	1,685.25	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178273	2	4,565.14	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165417	2	2,584.05	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25178501	1	10,586.93	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	09/01/2024	25119037	0	19,800.00	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	18/03/2024	25165745	1	19,939.50	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	27/03/2024	25177937	2	981.52	Nursery Education Funding - Ex	CAT05	Children and Young People	53088
N/A	19/03/2024	25153298	1	40,209.60	Managed A/C (Support & Enabl	CAT04	Adult Services	71855
N/A	19/03/2024	25154274	1	39,983.72	Managed A/C (Support & Enabl	CAT04	Adult Services	71855
N/A	19/03/2024	25155433	1	40,830.23	Managed A/C (Support & Enabl	CAT04	Adult Services	71855
N/A	22/03/2024	25166031	1	51,681.60	Managed A/C (Support & Enabl	CAT04	Adult Services	71855
1133286	19/03/2024	25168584	0	975.00	Training Expenses	CAT02	Business Services	79980
1133286	29/01/2024	25133325	1	975.00	Training Expenses	CAT02	Business Services	79980
N/A	23/01/2024	25126690	1	568.00	Room Hire	CAT09	Culture & Sport	96852
N/A	09/02/2024	25139788	1	3,165.55	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	10/01/2024	25120775	1	2,330.70	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	27/03/2024	25175983	0	515.15	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	25/03/2024	25175977	0	2,983.80	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	10/01/2024	25120776	1	1,063.04	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	13/02/2024	25139790	1	622.37	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	25/03/2024	25173286	0	1,595.91	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	12/03/2024	25159176	0	1,750.95	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	09/01/2024	25118405	1	1,922.71	Pesticides & Chemicals	CAT09	Culture & Sport	17100
N/A	19/03/2024	25166284	0	742.77	Fees	CAT09	Culture & Sport	72760
N/A	12/03/2024	25159195	1	1,144.05	Electricity	CAT01	Property & Regeneration	30586
N/A	12/03/2024	25159671	1	568.69	Electricity	CAT01	Property & Regeneration	30586
N/A	12/03/2024	25159682	1	524.72	Electricity	CAT01	Property & Regeneration	30586
N/A	12/03/2024	25159888	1	510.55	Electricity	CAT01	Property & Regeneration	30586
N/A	13/03/2024	25123078	1	11,691.00	Surveys	CAT07	Highways	84270
N/A	25/01/2024	25132293	0	14,591.50	Consultants Fees	CAT07	Highways	84270
.	19/03/2024	25168429	1	7,200.00	Special Needs Residential Place	CAT04	Adult Services	43419
.	25/01/2024	25132428	1	7,200.00	Special Needs Residential Place	CAT04	Adult Services	43419
.	08/01/2024	25118471	1	7,200.00	Special Needs Residential Place	CAT04	Adult Services	43419
.	04/03/2024	25154823	1	7,200.00	Special Needs Residential Place	CAT04	Adult Services	43419
N/A	18/01/2024	25125582	0	832.14	Parking Permits	CAT11	ICT	20703
N/A	21/03/2024	25163923	1	1,098.48	Parking Permits	CAT11	ICT	20703
N/A	23/02/2024	25150036	0	1,160.58	Parking Permits	CAT11	ICT	20703
N/A	27/03/2024	25177625	1	738.30	Parking Permits	CAT11	ICT	20703
N/A	08/01/2024	25118689	0	52,000.00	Adult Service Contracts	CAT11	ICT	20703
N/A	02/01/2024	25106545	0	2,090.00	Equipment	CAT10	Transport	51520
N/A	05/01/2024	25106591	0	2,090.00	Equipment	CAT10	Transport	51520
N/A	06/03/2024	25157611	1	1,005.30	Special Needs Residential Place	CAT02	Business Services	31230

N/A	05/03/2024	25156862	0	599.57	Vehicle Subcontracted Work	CAT10	Transport	39070
N/A	19/03/2024	25167521	0	979.90	Vehicle Subcontracted Work	CAT10	Transport	39070
N/A	09/02/2024	25140543	1	1,401.60	Refuse Receptacles	CAT04	Adult Services	50348
N/A	02/02/2024	25137108	0	2,803.20	Refuse Receptacles	CAT04	Adult Services	50348
N/A	21/03/2024	25172881	0	1,723.25	Equipment	CAT02	Business Services	49250
N/A	08/02/2024	25140128	1	3,640.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	09/02/2024	25140444	1	1,260.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	22/02/2024	25149492	1	1,260.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	04/03/2024	25155384	1	1,382.22	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	04/03/2024	25155386	1	1,402.22	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	04/03/2024	25155387	1	1,382.22	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	04/03/2024	25155389	1	1,382.22	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	07/02/2024	25139758	1	1,080.00	External Provider SPOT RATE H	CAT04	Adult Services	64710
N/A	26/03/2024	25176556	0	2,368.00	PCB Materials	CAT07	Highways	65440
N/A	25/03/2024	25175926	0	592.00	PCB Materials	CAT07	Highways	65440
N/A	04/03/2024	25155039	0	10,952.22	Nursing Placements in Indepen	CAT04	Adult Services	64710
277864	05/02/2024	25137148	1	975.00	Training Expenses	CAT06	Public Health	17020
N/A	26/03/2024	25176603	0	1,187.30	Equipment	CAT10	Transport	20390
N/A	08/02/2024	25140456	0	2,194.35	Equipment	CAT10	Transport	20390
N/A	12/02/2024	25140457	0	1,187.30	Equipment	CAT10	Transport	20390
N/A	07/03/2024	25158622	0	1,889.00	Equipment	CAT10	Transport	20390
N/A	19/02/2024	25145342	0	1,718.05	Equipment	CAT10	Transport	20390
N/A	23/01/2024	25127772	0	2,557.17	Computer Equipment - Line Rer	CAT11	ICT	45585
N/A	21/03/2024	25173275	1	525.87	Computer Equipment - Line Rer	CAT11	ICT	45585
N/A	22/03/2024	25173266	1	-2,772.73	Computer Equipment - Line Rer	CAT11	ICT	45585
N/A	22/03/2024	25173267	1	-3,111.62	Computer Equipment - Line Rer	CAT11	ICT	45585
N/A	19/03/2024	25166484	0	698.10	Other Telephones & Communic	CAT11	ICT	45585
N/A	09/02/2024	25133299	1	1,195.72	Other Telephones & Communic	CAT11	ICT	45585
N/A	18/01/2024	25125197	1	7,375.64	Computer Equipment - Annual	CAT11	ICT	45585
N/A	24/01/2024	25127674	1	16,164.01	Computer Equipment - Annual	CAT11	ICT	45585
N/A	29/02/2024	25154110	0	2,156.94	Computer Equipment - Annual	CAT11	ICT	45585
N/A	09/01/2024	25119217	0	1,363.00	Computer Equipment	CAT11	ICT	20706
N/A	04/03/2024	25155048	2	3,459.09	Managed A/C (Homecare)	CAT04	Adult Services	64710
N/A	20/03/2024	25169589	0	1,502.30	Agency Staff	CAT02	Business Services	31230
N/A	08/02/2024	25138941	1	1,950.00	Computer Equipment	CAT11	ICT	51500
N/A	08/02/2024	25138945	1	3,250.00	Computer Equipment	CAT11	ICT	51500
N/A	02/02/2024	25137167	0	3,250.00	Computer Equipment	CAT11	ICT	51500
N/A	05/02/2024	25137510	1	580.00	Computer Equipment	CAT11	ICT	51500
N/A	06/02/2024	25139672	1	1,950.00	Computer Equipment	CAT11	ICT	51500
N/A	06/02/2024	25139673	1	2,600.00	Computer Equipment	CAT11	ICT	51500
N/A	12/02/2024	25139769	1	108,636.05	Other Telephones & Communic	CAT11	ICT	51500
N/A	26/03/2024	25176578	1	9,722.84	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	05/02/2024	25137440	1	9,722.84	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25151447	1	9,095.56	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25176045	1	10,860.94	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25166380	1	2,721.05	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	19/03/2024	25166463	1	4,276.44	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	23/01/2024	25128544	1	932.50	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	23/01/2024	25128572	1	3,869.16	External Provider Day-care (Pri	CAT04	Adult Services	64710
N/A	23/01/2024	25128586	1	1,485.00	External Provider Day-care (Pri	CAT04	Adult Services	64710

N/A	23/01/2024	25128439	1	1,610.62	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128598	1	2,722.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	29/02/2024	25154318	1	3,194.08	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	29/02/2024	25154319	1	5,376.14	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	19/03/2024	25166480	1	6,112.68	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	19/03/2024	25166611	1	4,125.66	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	18/01/2024	25125224	1	5,530.52	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	23/01/2024	25128579	1	4,221.36	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	23/01/2024	25129076	1	2,924.46	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	23/01/2024	25128592	1	3,804.95	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	29/02/2024	25154333	1	4,498.66	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	29/02/2024	25154335	1	6,403.76	Managed A/C (Day Care) CAT04	Adult Services	64710
N/A	19/03/2024	25167313	1	3,784.04	Support and Enablement (Priva CAT04	Adult Services	64710
N/A	23/01/2024	25128581	1	2,037.56	Support and Enablement (Priva CAT04	Adult Services	64710
N/A	28/02/2024	25153925	1	2,910.80	Support and Enablement (Priva CAT04	Adult Services	64710
N/A	23/01/2024	25128489	1	2,445.30	Support and Enablement (Priva CAT04	Adult Services	64710
N/A	27/03/2024	25177179	1	2,683.20	Special Needs Residential Place CAT04	Adult Services	64710
N/A	19/03/2024	25166231	1	3,916.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	19/03/2024	25166254	1	1,678.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	19/03/2024	25166268	1	3,170.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	19/03/2024	25166372	1	3,968.79	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	19/03/2024	25166374	1	2,443.68	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	19/03/2024	25166394	1	3,170.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	19/03/2024	25167325	1	5,014.59	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	18/01/2024	25125223	1	2,984.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	26/03/2024	25176428	1	1,254.96	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	26/03/2024	25176431	1	814.56	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128493	1	3,665.52	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128495	1	2,607.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128552	1	1,119.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128569	1	2,238.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128576	1	3,820.64	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128577	1	2,240.04	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128589	1	2,227.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	28/02/2024	25153914	1	4,103.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	28/02/2024	25153916	1	3,357.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	28/02/2024	25153922	1	1,678.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128566	1	1,056.00	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128567	1	2,797.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128491	1	2,128.50	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128498	1	3,426.54	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	23/01/2024	25128602	1	3,379.20	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	06/02/2024	25138616	1	-3,447.30	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	06/02/2024	25138621	1	-2,001.06	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	14/02/2024	25143005	1	4,136.79	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	29/02/2024	25153936	1	4,259.87	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	29/02/2024	25153933	1	5,253.38	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	29/02/2024	25154324	1	3,140.87	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	29/02/2024	25154329	1	2,647.32	External Provider Day-care (Pri CAT04	Adult Services	64710
N/A	29/02/2024	25154332	1	1,835.37	External Provider Day-care (Pri CAT04	Adult Services	64710

N/A	26/02/2024	25150593	1	3,163.53	External Provider Day-care (Priv	CAT04	Adult Services	64710
N/A	29/02/2024	25154339	1	3,170.50	External Provider Day-care (Priv	CAT04	Adult Services	64710
N/A	19/03/2024	25166338	1	3,170.50	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	23/01/2024	25128580	1	2,797.50	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	23/01/2024	25129061	1	1,947.00	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	29/02/2024	25153935	1	3,357.00	Managed A/C (Day Care)	CAT04	Adult Services	64710
N/A	19/03/2024	25166193	1	3,916.50	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	19/03/2024	25166486	1	1,958.25	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	23/01/2024	25128584	1	2,797.50	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	23/01/2024	25128585	1	1,771.75	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	28/02/2024	25153919	1	2,424.50	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	23/01/2024	25129062	1	2,508.00	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	21/02/2024	25146304	1	1,303.50	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	29/02/2024	25154337	1	2,051.50	Support and Enablement (Priva	CAT04	Adult Services	64710
N/A	19/03/2024	25166332	1	7,465.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25136872	1	7,465.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	27/02/2024	25151573	1	7,465.36	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25165875	1	9,232.52	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	28/02/2024	25153100	1	549.43	Premises Security	CAT01	Property & Regeneration	69240
N/A	08/03/2024	25063220	0	969.48	Repairs - Reactive	CAT01	Property & Regeneration	69240
N/A	03/01/2024	25117300	1	1,482.23	Equipment	CAT04	Adult Services	25800
N/A	20/03/2024	25172567	0	1,341.70	Equipment	CAT04	Adult Services	25800
N/A	25/03/2024	25175838	0	1,226.09	Vehicle Subcontracted Work	CAT01	Property & Regeneration	53380
N/A	26/03/2024	25173406	1	2,312.50	Furniture	CAT04	Adult Services	07280
N/A	26/03/2024	25176042	1	2,625.00	Furniture	CAT04	Adult Services	07280
N/A	15/03/2024	25162524	1	2,187.50	Furniture	CAT04	Adult Services	07280
N/A	13/03/2024	25163009	2	10,952.22	Nursing Placements in Indepen	CAT04	Adult Services	64710
1053295	11/01/2024	25121007	1	4,221.67	Adult Service Contracts	CAT04	Adult Services	43419
1053295	11/01/2024	25121006	1	35,411.33	Adult Service Contracts	CAT04	Adult Services	43419
1053295	20/03/2024	25169493	2	4,221.67	Adult Service Contracts	CAT04	Adult Services	43419
1053295	29/01/2024	25128435	1	44,856.00	Adult Service Contracts	CAT04	Adult Services	43419
1053295	12/02/2024	25140962	0	35,411.33	Adult Service Contracts	CAT04	Adult Services	43419
1053295	12/02/2024	25140963	2	4,221.67	Adult Service Contracts	CAT04	Adult Services	43419
N/A	26/03/2024	25177088	1	1,510.00	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	04/03/2024	25154899	1	4,550.00	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	12/02/2024	25141018	1	852.45	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	15/03/2024	25164195	1	511.96	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	20/02/2024	25145794	1	1,500.00	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	20/03/2024	25169578	1	565.73	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	10/01/2024	25120888	1	525.83	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	05/03/2024	25155913	1	767.28	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	01/03/2024	25153763	1	621.30	Rent	CAT04	Adult Services	44166
N/A	23/01/2024	25128289	1	99,976.28	Rent	CAT04	Adult Services	44166
N/A	14/02/2024	25142928	1	98,808.76	Rent	CAT04	Adult Services	44166
N/A	11/03/2024	25159600	1	621.30	Rent	CAT04	Adult Services	44166
N/A	30/01/2024	25133533	1	579.21	Rent	CAT04	Adult Services	44166
1201337	11/01/2024	25121005	1	6,348.00	Adult Service Contracts	CAT04	Adult Services	25820
1201337	20/03/2024	25169492	0	6,348.00	Adult Service Contracts	CAT04	Adult Services	25820
1201337	12/02/2024	25140961	2	6,348.00	Adult Service Contracts	CAT04	Adult Services	25820
1134998	26/03/2024	25176351	1	20,232.47	Payments to Voluntary Organis	CAT09	Culture & Sport	20482



N/A	07/02/2024	25139754	0	500.00	Promotions	CAT08	Professional Services	12118
N/A	27/03/2024	25178630	1	25,000.00	Adult Service Contracts	CAT04	Adult Services	64710
N/A	12/02/2024	25141035	0	600.00	Equipment	CAT09	Culture & Sport	58820
N/A	14/02/2024	25140968	1	1,036.26	Civic Gifts / Hospitality	CAT09	Culture & Sport	58820
N/A	16/02/2024	25143527	0	735.00	Room Hire	CAT09	Culture & Sport	58820
1058086	19/03/2024	25166043	0	1,200.00	Training Expenses	CAT02	Business Services	24210
1058086	02/02/2024	25133390	0	26,661.79	Contribution	CAT02	Business Services	24210
1058086	26/02/2024	25150499	1	26,661.79	Contribution	CAT02	Business Services	24210
1058086	18/01/2024	25125375	0	6,844.00	Adult Service Contracts	CAT02	Business Services	24210
1058086	22/02/2024	25143063	1	6,844.00	Adult Service Contracts	CAT02	Business Services	24210
1058086	22/01/2024	25126618	1	-6,844.00	Adult Service Contracts	CAT02	Business Services	24210
1058086	15/02/2024	25142929	1	-6,844.00	Adult Service Contracts	CAT02	Business Services	24210
N/A	16/01/2024	25122482	0	3,683.20	Health Promotion	CAT06	Public Health	17020
N/A	08/03/2024	25155514	1	1,356.00	Health Promotion	CAT06	Public Health	17020
N/A	20/03/2024	25169129	1	2,263.00	Equipment	CAT06	Public Health	17020
N/A	16/01/2024	25122482	1	2,400.00	Entertainments	CAT06	Public Health	17020
N/A	13/03/2024	25162758	0	2,008.23	Rent	CAT04	Adult Services	44166
N/A	19/03/2024	25166619	1	6,252.19	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	18/01/2024	25125332	0	531.30	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	21/03/2024	25166128	1	-1,778.70	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	22/02/2024	25149497	0	6,252.19	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	22/02/2024	25143921	1	-564.30	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	02/01/2024	25115573	1	805.20	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	28/02/2024	25150472	1	-1,075.80	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	24/01/2024	25122081	1	-722.70	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	05/01/2024	25117931	0	528.00	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	24/01/2024	25127183	1	6,252.19	Services Contracts (Private Con	CAT04	Adult Services	44166
N/A	13/02/2024	25141312	0	1,773.37	Adult Service Contracts	CAT04	Adult Services	44166
N/A	29/01/2024	25133405	1	3,749.16	Adult Service Contracts	CAT04	Adult Services	44166
N/A	16/01/2024	25122473	0	3,749.16	Adult Service Contracts	CAT04	Adult Services	44166
N/A	24/01/2024	25126848	0	3,749.16	Adult Service Contracts	CAT04	Adult Services	44166
N/A	15/03/2024	25163968	0	18,231.75	Adult Service Contracts	CAT04	Adult Services	44166
N/A	21/03/2024	25172975	1	554.58	Repairs - Reactive	CAT04	Adult Services	44166
N/A	22/03/2024	25173236	1	697.44	Repairs - Reactive	CAT04	Adult Services	44166
N/A	23/01/2024	25127666	1	4,670.16	Rent	CAT04	Adult Services	44166
1140483	11/01/2024	25121008	1	1,583.33	Adult Service Contracts	CAT04	Adult Services	25820
1140483	20/03/2024	25169494	0	1,583.33	Adult Service Contracts	CAT04	Adult Services	25820
1140483	12/02/2024	25140964	0	1,583.33	Adult Service Contracts	CAT04	Adult Services	25820
1088415	27/03/2024	25178506	0	8,243.10	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
1088415	09/01/2024	25119042	2	28,687.50	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
1088415	18/03/2024	25165751	1	18,562.50	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
1088415	27/03/2024	25177943	2	1,196.87	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	19/03/2024	25167532	1	504.00	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	23/01/2024	25127257	1	588.00	External Provider SPOT RATE H	CAT04	Adult Services	43419
N/A	29/02/2024	25154091	1	546.00	External Provider SPOT RATE H	CAT04	Adult Services	43419
518392	12/02/2024	25139739	0	1,350.00	Training Expenses	CAT04	Adult Services	43840
518392	20/03/2024	25167357	0	675.00	Training Expenses	CAT04	Adult Services	43840
518392	04/03/2024	25150084	1	800.00	Training Expenses	CAT04	Adult Services	43840
N/A	27/03/2024	25178507	2	2,054.97	Nursery Education Funding - Ex	CAT05	Children and Young People	67860
N/A	09/01/2024	25119043	0	4,500.00	Nursery Education Funding - Ex	CAT05	Children and Young People	67860

N/A	18/03/2024	25165752	1	1,500.00	Nursery Education Funding - Ex CAT05	Children and Young People	67860
N/A	23/02/2024	25150132	1	2,200.00	Entertainments CAT09	Culture & Sport	52415
N/A	13/03/2024	25161706	1	4,000.00	Managed A/C (Support & Enabl CAT04	Adult Services	71855
N/A	29/01/2024	25132289	1	4,000.00	Managed A/C (Support & Enabl CAT04	Adult Services	71855
N/A	29/01/2024	25132567	1	4,000.00	Managed A/C (Support & Enabl CAT04	Adult Services	71855
N/A	15/03/2024	25161707	1	6,000.00	Managed A/C (Support & Enabl CAT04	Adult Services	71855
1119077	15/02/2024	25142876	1	2,541.67	Staff seconded from other org , CAT06	Public Health	17020
1119077	15/02/2024	25142879	1	1,666.67	Staff seconded from other org , CAT06	Public Health	17020
N/A	18/01/2024	25125367	0	2,871,860.12	PFI Contract Payments CAT03	Environment	83380
N/A	21/03/2024	25173154	0	2,879,146.83	PFI Contract Payments CAT03	Environment	83380
N/A	21/03/2024	25173122	1	-1,576.69	PFI Contract Payments CAT03	Environment	83380
N/A	21/03/2024	25173125	1	-12,638.23	PFI Contract Payments CAT03	Environment	83380
N/A	21/03/2024	25173127	1	-2,308.33	PFI Contract Payments CAT03	Environment	83380
N/A	20/02/2024	25145355	1	-12,638.23	PFI Contract Payments CAT03	Environment	83380
N/A	20/02/2024	25145359	1	-1,576.69	PFI Contract Payments CAT03	Environment	83380
N/A	20/02/2024	25145489	0	2,749,448.68	PFI Contract Payments CAT03	Environment	83380
N/A	17/01/2024	25124665	1	-3,153.38	PFI Contract Payments CAT03	Environment	83380
N/A	17/01/2024	25124667	1	-12,638.23	PFI Contract Payments CAT03	Environment	83380
N/A	08/01/2024	25118769	2	12,092.61	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165370	0	7,538.68	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178212	2	2,579.63	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25178440	1	8,773.67	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	18/03/2024	25165683	0	5,477.70	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	09/01/2024	25118980	0	19,167.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	27/03/2024	25177870	2	544.85	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	07/03/2024	25158577	0	2,738.06	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	23/02/2024	25150386	0	800.00	Training Expenses CAT02	Business Services	79980
N/A	13/03/2024	25162998	0	8,214.17	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	08/01/2024	25118342	1	3,776.04	Water CAT01	Property & Regeneration	83675
N/A	24/01/2024	25128549	1	3,891.94	Water CAT01	Property & Regeneration	83675
N/A	04/03/2024	25155049	0	16,428.34	Nursing Placements in Indepen CAT04	Adult Services	64710
N/A	23/02/2024	25150162	0	1,887.99	Service Charges CAT01	Property & Regeneration	61896
N/A	05/02/2024	25137505	1	3,775.97	Service Charges CAT01	Property & Regeneration	61896
N/A	05/02/2024	25137507	1	7,118.28	Service Charges CAT01	Property & Regeneration	61896
N/A	05/02/2024	25137516	1	1,887.98	Service Charges CAT01	Property & Regeneration	61896
N/A	11/01/2024	25121222	0	1,000.00	Agency Staff CAT05	Children and Young People	29360
EXEMPT	06/02/2024	25137627	1	2,280.00	Hire of Taxis CAT05	Children and Young People	67860
EXEMPT	19/03/2024	25163099	1	2,760.00	Hire of Taxis CAT05	Children and Young People	67860
EXEMPT	19/02/2024	25144450	0	507.60	Services Contracts (Private Con CAT05	Children and Young People	67860
N/A	18/03/2024	25137601	1	500.00	Solicitors Fees CAT08	Professional Services	72460
N/A	14/03/2024	25163522	0	695.00	Equipment CAT11	ICT	76510
N/A	19/02/2024	25145341	0	1,313.50	Equipment CAT11	ICT	76510
N/A	08/03/2024	25159368	1	507.00	Legal Fees CAT08	Professional Services	72460
N/A	27/02/2024	25150938	0	721.50	Solicitors Fees CAT08	Professional Services	72460
N/A	26/03/2024	25176043	1	929.29	Security Services CAT10	Transport	21750
N/A	26/01/2024	25128370	1	874.29	Security Services CAT10	Transport	21750
N/A	10/01/2024	25120125	1	902.86	Security Services CAT10	Transport	21750
N/A	18/03/2024	25162633	0	558.81	Equipment CAT10	Transport	82050
1107523	26/03/2024	25166426	1	6,568.14	Staff seconded from other org , CAT06	Public Health	98764
1107523	25/01/2024	25121096	1	6,516.28	Staff seconded from other org , CAT06	Public Health	98764

1107523	06/03/2024	25155209	1	6,758.58	Staff seconded from other org / CAT06	Public Health	98764
1107523	30/01/2024	25132317	1	6,364.66	Staff seconded from other org / CAT06	Public Health	98764
1107523	26/03/2024	25177226	0	10,000.00	Payments to Outside Bodies (O CAT06	Public Health	98764
1107523	20/03/2024	25163543	1	10,000.00	Payments to Outside Bodies (O CAT06	Public Health	98764
1107523	15/03/2024	25163384	0	10,000.00	Payments to Outside Bodies (O CAT06	Public Health	98764
1107523	11/01/2024	25121011	1	6,680.00	Adult Service Contracts CAT06	Public Health	98764
1107523	20/03/2024	25169497	2	6,680.00	Adult Service Contracts CAT06	Public Health	98764
1107523	12/02/2024	25140967	2	6,680.00	Adult Service Contracts CAT06	Public Health	98764
N/A	08/01/2024	25118293	4	1,089.03	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	16/01/2024	25122493	4	1,086.03	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	22/01/2024	25126582	4	1,086.03	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	16/01/2024	25124294	4	1,086.03	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	04/01/2024	25117383	4	1,086.03	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	07/02/2024	25139756	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	07/02/2024	25139756	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	01/02/2024	25136375	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	01/02/2024	25136375	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	08/01/2024	25118293	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	08/01/2024	25118293	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	28/03/2024	25177340	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	28/03/2024	25177340	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	12/03/2024	25160143	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	12/03/2024	25160143	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	16/01/2024	25122493	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	16/01/2024	25122493	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	22/01/2024	25126582	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	22/01/2024	25126582	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	16/01/2024	25124294	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	16/01/2024	25124294	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	04/01/2024	25117383	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	04/01/2024	25117383	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	27/02/2024	25152629	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	27/02/2024	25152629	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	19/02/2024	25143900	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	19/02/2024	25143900	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	04/03/2024	25155325	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	04/03/2024	25155325	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	21/02/2024	25146459	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	21/02/2024	25146459	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	26/03/2024	25173479	1	614.32	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	26/03/2024	25173479	2	872.46	External Provider SPOT RATE H CAT04	Adult Services	64710
N/A	19/01/2024	25126268	0	2,788.88	Fees CAT01	Property & Regeneration	11560
N/A	09/01/2024	25119097	1	2,698.92	Fees CAT01	Property & Regeneration	11560
N/A	28/02/2024	25153812	0	2,788.91	Fees CAT01	Property & Regeneration	11560
N/A	19/03/2024	25166296	0	2,608.96	Fees CAT01	Property & Regeneration	11560
N/A	01/02/2024	25136812	1	643.00	Items For Resale CAT09	Culture & Sport	52420
N/A	01/02/2024	25136866	0	511.00	Items For Resale CAT09	Culture & Sport	52420
N/A	01/02/2024	25136867	0	817.00	Items For Resale CAT09	Culture & Sport	52420
N/A	22/02/2024	25149525	0	1,034.00	Items For Resale CAT09	Culture & Sport	52420
N/A	25/03/2024	25149533	1	912.00	Items For Resale CAT09	Culture & Sport	52420

N/A	25/03/2024	25149534	1	560.00	Items For Resale	CAT09	Culture & Sport	52420
N/A	15/03/2024	25164603	0	763.00	Items For Resale	CAT09	Culture & Sport	52420
N/A	15/03/2024	25164608	0	674.00	Items For Resale	CAT09	Culture & Sport	52420
N/A	15/03/2024	25164599	0	846.00	Items For Resale	CAT09	Culture & Sport	52420
N/A	26/03/2024	25176183	0	2,995.12	Adaptations	CAT04	Adult Services	50348
N/A	26/03/2024	25176180	0	1,660.00	Adaptations	CAT04	Adult Services	50348
N/A	26/03/2024	25176181	0	1,997.76	Adaptations	CAT04	Adult Services	50348
N/A	09/02/2024	25140297	0	4,897.00	Adaptations	CAT04	Adult Services	50348
N/A	05/02/2024	25136164	1	2,875.12	Adaptations	CAT04	Adult Services	50348
N/A	03/01/2024	25114912	1	5,021.50	Adaptations	CAT04	Adult Services	50348
N/A	30/01/2024	25121632	1	3,620.84	Adaptations	CAT04	Adult Services	50348
N/A	30/01/2024	25126080	0	2,655.50	Adaptations	CAT04	Adult Services	50348
N/A	30/01/2024	25126081	0	665.00	Adaptations	CAT04	Adult Services	50348
N/A	06/02/2024	25138138	1	5,595.66	Adaptations	CAT04	Adult Services	50348
N/A	04/03/2024	25155051	0	38,332.77	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	12/03/2024	25160375	6	18,738.98	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158692	2	88,295.62	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158693	0	18,374.02	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158738	1	97,122.09	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158807	0	18,404.34	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158877	0	17,705.74	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158836	2	91,767.13	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	27/02/2024	25152666	1	17,768.09	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	29/02/2024	25154261	2	112,782.04	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	12/03/2024	25160375	3	81,257.03	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	09/01/2024	25117150	1	80,043.00	Other Students Transport	CAT08	Professional Services	38711
N/A	25/03/2024	25173697	0	3,472.50	Consultants Fees	CAT08	Professional Services	38711
N/A	12/03/2024	25160375	4	51,796.43	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158692	3	80,839.68	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158738	2	61,418.82	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158836	3	71,031.04	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	29/02/2024	25154261	3	83,477.76	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	22/03/2024	25168562	1	690,891.00	Pays to Joint Authorities (Joint /	CAT08	Professional Services	38711
N/A	07/03/2024	25158692	1	172,892.83	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158692	0	148,480.57	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158738	0	285,918.48	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158836	0	145,548.61	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	07/03/2024	25158836	1	146,278.07	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	29/02/2024	25154261	0	199,482.90	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	29/02/2024	25154261	1	167,850.84	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	12/03/2024	25160375	1	123,853.16	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	12/03/2024	25160375	2	117,126.90	Taxis - Organised through Tranç	CAT08	Professional Services	38711
N/A	13/03/2024	25163285	0	3,625.16	Equipment	CAT08	Professional Services	38711
N/A	23/01/2024	25127668	0	1,754.86	Travel & Public Transport Exper	CAT10	Transport	80100
N/A	29/02/2024	25154250	0	860.58	Travel & Public Transport Exper	CAT10	Transport	80100
N/A	26/02/2024	25149872	1	41,262.00	Recharge from West Yorkshire	CAT08	Professional Services	38711
N/A	26/03/2024	25176581	1	2,000.00	Contribution	CAT08	Professional Services	38711
N/A	26/03/2024	25176589	1	5,608.68	Contribution	CAT08	Professional Services	38711
N/A	26/03/2024	25176577	1	18,559.00	Contribution	CAT08	Professional Services	38711
N/A	28/03/2024	25178730	0	646.00	Educational Visits	CAT08	Professional Services	35500

N/A	05/01/2024	25109051	1	1,765.00	Fees	CAT02	Business Services	56860
N/A	05/01/2024	25109052	1	565.00	Fees	CAT02	Business Services	56860
N/A	05/01/2024	25109054	1	850.00	Fees	CAT02	Business Services	56860
N/A	16/01/2024	25122202	1	600.00	Rent	CAT01	Property & Regeneration	47846
N/A	24/01/2024	25127537	1	542.30	Rent	CAT01	Property & Regeneration	47846
N/A	14/03/2024	25163336	0	1,020.00	Construction - Remodelling	CAT01	Property & Regeneration	27590
N/A	29/01/2024	25132963	0	650.00	Fixtures & Fittings	CAT01	Property & Regeneration	38790
N/A	10/01/2024	25119139	1	2,220.00	Furniture	CAT01	Property & Regeneration	38790
N/A	05/03/2024	25155072	1	3,980.00	Furniture	CAT01	Property & Regeneration	38790
N/A	29/01/2024	25132962	0	3,360.00	Furniture	CAT01	Property & Regeneration	38790
N/A	14/03/2024	25162502	1	700.00	Furniture	CAT01	Property & Regeneration	38790
N/A	06/02/2024	25138783	1	940.00	Furniture	CAT01	Property & Regeneration	38790
N/A	13/03/2024	25162999	2	2,738.06	Nursing Placements in Indepen	CAT04	Adult Services	64710
N/A	20/03/2024	25169417	0	753.80	Vehicle Parts	CAT10	Transport	20350
N/A	08/03/2024	25158992	0	704.40	Vehicle Parts	CAT10	Transport	20350
N/A	29/02/2024	25154286	0	5,136.71	Vehicle Subcontracted Work	CAT10	Transport	20350
N/A	01/02/2024	25136683	1	18,125.04	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	11/01/2024	25121068	1	18,125.04	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	11/01/2024	25121087	1	17,619.16	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	11/01/2024	25121106	1	20,904.16	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	02/02/2024	25137037	1	17,619.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	02/02/2024	25137116	1	20,904.16	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/03/2024	25159017	1	17,619.16	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/03/2024	25159021	1	20,904.16	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/03/2024	25159024	1	18,125.04	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25173786	1	18,125.04	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25173789	1	20,904.16	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25173793	1	17,619.16	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	11/01/2024	25121095	1	17,879.28	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	11/01/2024	25121099	1	16,368.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	02/02/2024	25137114	1	16,368.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	02/02/2024	25137038	1	17,879.28	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/03/2024	25159014	1	17,879.28	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	08/03/2024	25159019	1	16,368.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25173791	1	16,368.00	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	26/03/2024	25173792	1	17,879.28	Special Needs Residential Place	CAT04	Adult Services	53350
N/A	28/03/2024	25178680	0	880.00	Repairs - Reactive	CAT03	Environment	04142
N/A	13/03/2024	25162912	1	21,910.50	Fees	CAT05	Children and Young People	29360
N/A	22/03/2024	25173382	1	19,888.09	Fees	CAT05	Children and Young People	29360
N/A	22/03/2024	25173384	1	35,514.90	Fees	CAT05	Children and Young People	29360
N/A	06/02/2024	25132328	0	2,182.12	Drainage	CAT07	Highways	65200
N/A	19/03/2024	25167682	1	3,762.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	19/03/2024	25168222	1	3,762.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	25/01/2024	25132321	1	3,762.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	25/01/2024	25132427	1	3,762.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	03/01/2024	25116540	1	3,762.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154912	1	3,762.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	04/03/2024	25154858	1	3,762.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	01/02/2024	25136843	1	1,051.72	Health Promotion	CAT08	Professional Services	32415
N/A	26/03/2024	25176151	0	585.00	Equipment - Leasing	CAT01	Property & Regeneration	82430

N/A	05/01/2024	25117883	0	585.00	Purchase of Food & Drink	CAT01	Property & Regeneration	82430
N/A	05/03/2024	25156868	0	433,592.22	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	22/01/2024	25126639	0	188,683.13	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	05/02/2024	25137538	0	606,287.84	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	25/03/2024	25176008	1	410,954.99	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	05/03/2024	25155885	0	269,063.42	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	25/03/2024	25176004	1	147,642.41	Construction - Remodelling	CAT01	Property & Regeneration	21555
N/A	21/03/2024	25172860	1	597.09	Health Promotion	CAT01	Property & Regeneration	35850
N/A	11/01/2024	25121060	1	16,258.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/01/2024	25121067	1	14,871.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159613	1	14,871.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	11/03/2024	25159615	1	16,258.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25137040	1	16,258.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	02/02/2024	25137041	1	14,871.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173714	1	14,871.68	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	26/03/2024	25173718	1	16,258.76	Special Needs Residential Place	CAT04	Adult Services	64710
N/A	21/02/2024	25145411	1	640.00	Items For Resale	CAT03	Environment	04142
N/A	19/03/2024	25165966	1	14,287.60	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/03/2024	25166196	1	12,674.23	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25123083	1	19,899.44	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25123121	1	19,004.10	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25133220	1	4,713.02	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25133221	1	14,758.63	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	03/01/2024	25114977	1	17,120.12	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/02/2024	25145707	1	12,670.23	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/02/2024	25145707	2	6,334.17	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/02/2024	25154070	1	14,287.60	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	22/03/2024	25172873	1	21,430.33	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	22/03/2024	25172912	1	19,004.40	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/03/2024	25166292	1	20,904.87	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	20/02/2024	25144383	1	20,904.87	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/01/2024	25126200	1	20,904.87	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	03/01/2024	25115546	1	20,904.87	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	22/03/2024	25172910	1	20,904.87	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	08/01/2024	25118298	1	21,430.33	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	08/01/2024	25118310	1	21,430.33	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	29/02/2024	25153475	1	21,430.33	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	22/03/2024	25172908	1	21,430.33	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	19/03/2024	25166224	1	21,430.33	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	07/02/2024	25137854	1	21,430.33	Special Needs Residential Place	CAT05	Children and Young People	17780
N/A	17/01/2024	25124711	1	12,057.43	Fees	CATNA	n/a	NA
N/A	13/03/2024	25162899	1	1,799.97	Equipment	CAT09	Culture & Sport	72970
N/A	26/02/2024	25150325	0	699.98	Equipment	CAT09	Culture & Sport	72970
N/A	01/03/2024	25150360	1	25,186.05	Staff seconded from other org /	CAT06	Public Health	98766
N/A	23/01/2024	25128410	0	8,871.00	Construction - Remodelling	CAT01	Property & Regeneration	04970
N/A	02/02/2024	25137032	0	1,895.00	Recruitment Advertising Costs	CAT02	Business Services	62370
N/A	23/02/2024	25150039	0	1,895.00	Recruitment Advertising Costs	CAT02	Business Services	62370
N/A	27/02/2024	25153096	1	38,625.00	Rent	CAT01	Property & Regeneration	00001
N/A	27/02/2024	25153096	2	2,960.18	Service Charges	CAT01	Property & Regeneration	00001
1070970	08/01/2024	25118813	2	1,685.25	Nursery Education Funding - Ex	CAT05	Children and Young People	53088

1070970	18/03/2024	25165422	0	561.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1070970	27/03/2024	25178280	0	1,072.12	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1070970	27/03/2024	25178508	0	18,847.87	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1070970	09/01/2024	25119044	2	37,689.38	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1070970	18/03/2024	25165753	1	26,259.50	Nursery Education Funding - Ex CAT05	Children and Young People	53088
1070970	27/03/2024	25177946	0	1,474.75	Nursery Education Funding - Ex CAT05	Children and Young People	53088
N/A	17/01/2024	25124632	1	500.00	Solicitors Fees CAT08	Professional Services	72460
N/A	26/01/2024	25132254	1	3,541.50	Legal Fees CAT08	Professional Services	72460
N/A	26/01/2024	25132271	1	822.00	Legal Fees CAT08	Professional Services	72460
N/A	20/03/2024	25161655	0	2,349.00	Drainage CAT08	Professional Services	24980
N/A	18/01/2024	25125113	0	6,725.00	Computer Equipment CAT11	ICT	20706
N/A	26/03/2024	25176420	0	-618.61	Computer Equipment CAT11	ICT	20706
N/A	14/03/2024	25163466	0	9,760.00	Computer Equipment CAT11	ICT	20706
N/A	14/03/2024	25163475	0	3,690.00	Computer Equipment CAT11	ICT	20706
N/A	20/03/2024	25168941	1	61,861.00	Computer Equipment CAT11	ICT	20706
N/A	16/01/2024	25123233	1	3,457.85	Computer Equipment CAT11	ICT	20706
N/A	18/03/2024	25165458	0	13,448.00	Computer Equipment CAT11	ICT	20706
N/A	18/03/2024	25163471	0	6,169.10	Computer Equipment CAT11	ICT	20706
N/A	12/03/2024	25160398	0	3,457.85	Computer Equipment CAT11	ICT	20706
N/A	28/03/2024	25178954	0	61,861.00	Computer Equipment CAT11	ICT	20706
N/A	15/01/2024	25087238	1	1,069.44	Computer Equipment CAT11	ICT	20706
N/A	09/01/2024	25099544	1	6,725.00	Computer Equipment CAT11	ICT	20706
N/A	29/01/2024	25129307	1	1,141.74	Computer Equipment CAT11	ICT	20706
N/A	15/01/2024	25122368	0	933.33	Computer Equipment CAT11	ICT	20706
N/A	29/01/2024	25133506	1	61,861.00	Computer Equipment CAT11	ICT	20706
N/A	25/03/2024	25169034	0	61,861.00	Computer Equipment CAT11	ICT	20706
N/A	31/01/2024	25136158	1	61,861.00	Computer Equipment CAT11	ICT	20706
N/A	08/03/2024	25158830	0	6,725.00	Computer Equipment CAT11	ICT	20706
N/A	19/03/2024	25166446	0	3,457.85	Computer Equipment CAT11	ICT	20706
N/A	20/02/2024	25145675	0	1,056.66	Computer Equipment CAT11	ICT	20706
N/A	20/03/2024	25169019	0	61,861.00	Computer Equipment CAT11	ICT	20706
N/A	20/03/2024	25172611	0	4,262.00	Equipment CAT11	ICT	20703
N/A	11/01/2024	25121265	0	90,513.04	Licences CAT11	ICT	20703
N/A	14/03/2024	25163255	1	1,000.00	Health Promotion CAT09	Culture & Sport	77630
N/A	14/03/2024	25149988	1	2,000.00	Education Outreach CAT09	Culture & Sport	77630
243044	19/03/2024	25166320	1	10,771.43	Special Needs Residential Place CAT05	Children and Young People	17020
243044	19/03/2024	25168658	1	17,160.71	Special Needs Residential Place CAT05	Children and Young People	17020
243044	29/01/2024	25126207	1	17,160.71	Special Needs Residential Place CAT05	Children and Young People	17020
243044	29/01/2024	25126209	1	11,514.29	Special Needs Residential Place CAT05	Children and Young People	17020
243044	22/03/2024	25172776	1	11,514.29	Special Needs Residential Place CAT05	Children and Young People	17020
243044	05/01/2024	25117546	1	11,142.86	Special Needs Residential Place CAT05	Children and Young People	17020
243044	05/01/2024	25117549	1	16,607.14	Special Needs Residential Place CAT05	Children and Young People	17020
243044	29/02/2024	25153549	1	11,514.29	Special Needs Residential Place CAT05	Children and Young People	17020
243044	29/02/2024	25153795	1	17,160.71	Special Needs Residential Place CAT05	Children and Young People	17020
243044	19/03/2024	25166317	1	16,053.57	Special Needs Residential Place CAT05	Children and Young People	17020
N/A	27/03/2024	25178334	1	4,642.46	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	01/02/2024	25136838	1	1,215.84	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	18/01/2024	25125505	1	1,798.43	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	11/03/2024	25160046	0	607.92	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	07/02/2024	25137843	1	5,144.00	Support and Enablement (Priva CAT05	Children and Young People	71855

N/A	07/02/2024	25137896	1	7,510.24	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	28/02/2024	25153452	0	899.22	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	08/03/2024	25159187	1	3,086.40	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	15/01/2024	25122259	0	3,963.51	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	15/01/2024	25122303	0	5,156.86	Support and Enablement (Priva CAT05	Children and Young People	71855
N/A	06/02/2024	25137595	1	8,280.00	Hire of Taxis CAT05	Children and Young People	71855
N/A	16/01/2024	25121158	1	16,560.00	Hire of Taxis CAT05	Children and Young People	71855
N/A	19/03/2024	25162549	1	16,560.00	Hire of Taxis CAT05	Children and Young People	71855
N/A	26/03/2024	25176825	1	1,178.00	Adult Service Contracts CAT02	Business Services	81491
N/A	26/03/2024	25176839	1	1,223.00	Adult Service Contracts CAT02	Business Services	81491
N/A	19/02/2024	25145382	0	1,003.00	Adult Service Contracts CAT02	Business Services	81491
N/A	12/03/2024	25162384	1	1,034.23	Taxis - Organised through Tranç CATNA	n/a	48583
N/A	19/01/2024	25126129	0	5,000.00	Contribution CATNA	n/a	48583
N/A	11/03/2024	25159258	1	500.00	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159264	1	1,416.67	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159270	1	500.00	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159271	1	666.67	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159273	1	1,750.00	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159274	1	2,158.33	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159277	1	3,850.00	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159280	1	962.50	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159282	1	933.33	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159283	1	1,770.83	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159286	1	937.50	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159288	1	1,875.00	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159291	1	3,250.00	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159292	1	962.50	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159294	1	2,187.50	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159376	1	1,000.00	Rent CAT02	Business Services	44100
N/A	11/03/2024	25159512	1	1,312.50	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161382	1	1,946.67	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161409	1	2,610.00	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161411	1	3,041.67	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161387	1	2,320.00	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161394	1	1,825.00	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161398	1	1,946.67	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161402	1	1,825.00	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161404	1	2,320.00	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161406	1	1,825.00	Rent CAT02	Business Services	44100
N/A	14/03/2024	25161407	1	2,320.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138650	1	1,000.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138651	1	687.50	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138653	1	2,480.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138659	1	900.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138660	1	2,106.67	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138664	1	625.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138777	1	2,480.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138785	1	2,790.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138787	1	1,250.00	Rent CAT02	Business Services	44100
N/A	12/02/2024	25138789	1	562.50	Rent CAT02	Business Services	44100



N/A	12/02/2024	25138791	1	562.50	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138793	1	2,475.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138796	1	933.33	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138797	1	1,825.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138800	1	533.33	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138801	1	825.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138939	1	2,000.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138946	1	520.83	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138954	1	1,041.67	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25139451	1	700.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25139452	1	1,750.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25139453	1	1,187.50	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25139455	1	533.33	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25139457	1	729.17	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25139458	1	825.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25139460	1	1,000.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25140374	1	1,500.00	Rent	CAT02	Business Services	44100
N/A	12/02/2024	25138644	1	1,375.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126718	1	550.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126724	1	800.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126725	1	1,458.33	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126726	1	1,562.50	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126727	1	2,480.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126728	1	1,625.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126729	1	1,458.33	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126730	1	2,790.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126733	1	991.67	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126735	1	3,166.67	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126550	1	1,800.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126678	1	1,312.50	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126679	1	550.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126737	1	850.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126740	1	1,975.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126742	1	1,575.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126744	1	625.00	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126751	1	1,333.33	Rent	CAT02	Business Services	44100
N/A	22/01/2024	25126755	1	933.33	Rent	CAT02	Business Services	44100
N/A	16/01/2024	25033250	1	6,076.00	Subscriptions	CAT08	Professional Services	45255
N/A	21/02/2024	25149389	1	500.00	HNS Spend to Save Payments	CAT04	Adult Services	44166
N/A	27/03/2024	25133114	1	2,708.80	Equipment	CAT12	YPO	62710
N/A	07/03/2024	25117044	3	554.85	Premises Cleaning	CAT12	YPO	62710
N/A	06/03/2024	25132224	2	3,849.00	Clothing	CAT12	YPO	62710
N/A	22/01/2024	25104217	1	699.00	Clothing	CAT12	YPO	62710
N/A	22/01/2024	25104217	2	1,048.50	Clothing	CAT12	YPO	62710
N/A	22/01/2024	25121973	1	544.90	Clothing	CAT12	YPO	62710
N/A	10/01/2024	24703296	1	576.00	Clothing	CAT12	YPO	62710
N/A	10/01/2024	24720710	1	745.00	Clothing	CAT12	YPO	62710
N/A	23/01/2024	25127083	1	639.00	Clothing	CAT12	YPO	62710
N/A	12/02/2024	25137739	1	544.90	Clothing	CAT12	YPO	62710
N/A	14/02/2024	25094561	1	1,240.52	Clothing	CAT12	YPO	62710

N/A	07/03/2024	25157987	1	659.80	Premises Cleaning	CAT12	YPO	62710
N/A	07/03/2024	25157987	2	1,839.60	Premises Cleaning	CAT12	YPO	62710
N/A	31/01/2024	25136102	1	659.80	Premises Cleaning	CAT12	YPO	62710
N/A	31/01/2024	25136102	2	1,839.60	Premises Cleaning	CAT12	YPO	62710
N/A	26/03/2024	25176111	1	753.96	Equipment	CAT12	YPO	62710
N/A	07/03/2024	25157905	1	599.90	Equipment	CAT12	YPO	62710
N/A	07/03/2024	25157905	3	654.90	Equipment	CAT12	YPO	62710
N/A	07/03/2024	25157929	1	779.87	Equipment	CAT12	YPO	62710
N/A	07/03/2024	25157929	3	851.37	Equipment	CAT12	YPO	62710
N/A	07/03/2024	25157932	3	523.92	Equipment	CAT12	YPO	62710
N/A	18/03/2024	24727920	1	1,128.60	Furniture	CAT12	YPO	62710
N/A	12/03/2024	25157429	1	1,060.80	Furniture	CAT12	YPO	62710
N/A	30/01/2024	25132612	1	703.99	Equipment	CAT12	YPO	62710
N/A	06/03/2024	25157441	2	807.96	Furniture	CAT12	YPO	62710
N/A	06/03/2024	25157462	1	707.92	Furniture	CAT12	YPO	62710
N/A	13/02/2024	25141128	1	567.96	Furniture	CAT12	YPO	62710
N/A	26/01/2024	25121954	1	566.97	Equipment	CAT12	YPO	62710
N/A	26/01/2024	25121954	2	658.47	Equipment	CAT12	YPO	62710
N/A	26/01/2024	25121954	3	538.47	Furniture	CAT12	YPO	62710
N/A	26/01/2024	25121954	4	602.98	Furniture	CAT12	YPO	62710
N/A	28/03/2024	25139705	1	588.99	Furniture	CAT12	YPO	62710
N/A	28/03/2024	25139705	2	588.99	Furniture	CAT12	YPO	62710
N/A	04/01/2024	25107752	1	-1,907.47	Pesticides & Chemicals	CAT12	YPO	62710
N/A	08/02/2024	25140117	1	655.98	Materials	CAT12	YPO	62710
N/A	15/01/2024	25121038	1	667.96	Furniture	CAT12	YPO	62710
N/A	25/01/2024	25129185	2	675.98	Equipment	CAT12	YPO	62710
N/A	24/01/2024	25105354	1	542.80	Health Promotion	CAT12	YPO	62710
N/A	26/03/2024	25060131	1	5,233.00	Bulbs / Plants / Trees	CAT12	YPO	62710
N/A	15/01/2024	24905107	1	3,430.44	Refuse Receptacles	CAT12	YPO	62710
N/A	06/03/2024	25157497	1	606.08	Equipment	CAT12	YPO	62710
N/A	09/01/2024	25118268	1	1,697.59	Premises Cleaning	CAT12	YPO	62710
N/A	09/01/2024	25118879	4	824.85	Premises Cleaning	CAT12	YPO	62710
N/A	26/03/2024	25176085	10	824.85	Premises Cleaning	CAT12	YPO	62710
1067908	19/01/2024	25126284	0	-16,800.00	Fees	CAT09	Culture & Sport	52400
1067908	24/01/2024	25129369	1	16,800.00	Fees	CAT09	Culture & Sport	52400
1067908	24/01/2024	25129372	1	10,000.00	Fees	CAT09	Culture & Sport	52400
N/A	04/03/2024	25155318	1	606.25	Vehicle Parts	CAT01	Property & Regeneration	70920
N/A	30/01/2024	25133989	0	1,040.00	Vehicle Subcontracted Work	CAT01	Property & Regeneration	70920
N/A	30/01/2024	25094404	0	650.00	Vehicle Subcontracted Work	CAT01	Property & Regeneration	70920
1143654	16/01/2024	25123069	0	1,800.00	Health Promotion	CAT09	Culture & Sport	72760
N/A	05/03/2024	25155388	0	97,499.38	STATS Installation	CAT01	Property & Regeneration	83682
N/A	22/03/2024	25173194	0	21,885.00	Health Promotion	CAT02	Business Services	79980
N/A	12/03/2024	25052325	1	2,400.00	Health Promotion	CAT02	Business Services	79980
N/A	26/03/2024	25176400	0	1,040.00	Health Promotion	CAT02	Business Services	79980
N/A	15/01/2024	25122040	1	824.00	Fees	CAT05	Children and Young People	17020
N/A	22/02/2024	25149936	0	6,777.00	Managed A/C (Support & Enabl	CAT05	Children and Young People	17020
N/A	18/03/2024	25165058	1	11,005.00	Managed A/C (Support & Enabl	CAT05	Children and Young People	17020
N/A	16/02/2024	25143513	1	61,973.89	Rent	CAT01	Property & Regeneration	37370
N/A	18/03/2024	25165443	0	529.65	Other Telephones & Communic	CAT11	ICT	76510
N/A	22/01/2024	25127009	0	527.20	Other Telephones & Communic	CAT11	ICT	76510

N/A	12/03/2024	25161671	0	527.20	Other Telephones & Communic	CAT11	ICT	76510
N/A	05/01/2024	25118026	0	1,257.00	PCB Materials	CAT09	Culture & Sport	17250
N/A	12/03/2024	25160245	0	953.50	PCB Materials	CAT09	Culture & Sport	17250
N/A	14/03/2024	25162541	1	2,048.76	PCB Materials	CAT09	Culture & Sport	17250
N/A	30/01/2024	25091966	1	912.00	Consumable Items	CAT09	Culture & Sport	17250
N/A	19/03/2024	25166753	1	2,500.00	Advertising	CAT02	Business Services	62451
N/A	08/02/2024	25140305	1	500.00	Advertising	CAT02	Business Services	62451
N/A	19/03/2024	25168582	0	750.00	Training Expenses	CAT02	Business Services	79980
N/A	03/01/2024	25117245	0	953.15	Items For Resale	CAT09	Culture & Sport	72800
N/A	18/01/2024	25125220	0	1,797.00	Computer Equipment - Annual	CAT11	ICT	20706
N/A	22/02/2024	25149769	1	3,188.00	Training Expenses	CAT02	Business Services	45410
N/A	12/02/2024	25141034	0	3,188.00	Training Expenses	CAT02	Business Services	45410

92,731,200.96

N/A	25/03/2024	90007318	1	-1,543.77	Computer Equipment - New Software			
N/A	30/01/2024	90007168	1	1,543.77	Computer Equipment - New Software			
N/A	06/03/2024	90007258	1	1,543.77	Computer Equipment - New Software			
N/A	25/03/2024	90007319	1	1,543.77	Computer Equipment - New Software			
N/A	28/03/2024	90007334	1	1,543.77	Computer Equipment - New Software			
N/A	04/01/2024	90007090	1	1,455.00	Computer Equipment - New Software			
N/A	30/01/2024	90007168	2	14,310.22	Services Contracts (Private Contractors)			
N/A	06/03/2024	90007258	2	14,310.22	Services Contracts (Private Contractors)			
N/A	04/01/2024	90007090	2	12,226.98	Services Contracts (Private Contractors)			
N/A	25/03/2024	90007319	2	14,310.22	Services Contracts (Private Contractors)			
N/A	28/03/2024	90007334	2	14,310.22	Services Contracts (Private Contractors)			
N/A	25/03/2024	90007318	2	-14,310.22	Services Contracts (Private Contractors)			
N/A	19/01/2024	90007141	0	-5,440.00	Bank Charges			
N/A	04/01/2024	90007095	10	3,213.32	Bank Charges			
N/A	04/01/2024	90007095	16	14,871.10	Bank Charges			
N/A	04/01/2024	90007095	13	3,256.48	Bank Charges			
N/A	04/01/2024	90007095	15	555.70	Bank Charges			
N/A	22/01/2024	90007145	0	50,051.04	Purchase of Food & Drink			
N/A	05/01/2024	90007099	0	20,000.67	Purchase of Food & Drink			
N/A	04/01/2024	90007093	0	784,073.73	Purchase of Food & Drink			
N/A	07/02/2024	90007177	0	210,155.14	Purchase of Food & Drink			
N/A	12/03/2024	90007266	1	6,910.40	Purchase of Food & Drink			
N/A	12/03/2024	90007266	0	140,527.91	Purchase of Food & Drink			
N/A	17/01/2024	90007125	0	603,929.47	Purchase of Food & Drink			
N/A	27/02/2024	90007238	1	2,500.00	Legal Fees			
N/A	27/02/2024	90007238	0	512,041.07	Property Acquisition			
N/A	31/01/2024	90007169	0	238,323.00	Fees			
N/A	19/03/2024	90007294	0	95,697.10	Fees			
N/A	26/03/2024	90007321	0	336,292.60	Fees			
N/A	11/01/2024	90007106	0	2,750,000.00	Property Acquisition			
N/A	08/02/2024	90007186	0	343,362.15	Property Acquisition			
N/A	21/03/2024	90007309	17	4,945.62	Bank Charges			
N/A	21/02/2024	90007223	12	4,725.97	Bank Charges			

N/A	18/01/2024	90007130	12	4,457.85	Bank Charges
N/A	03/01/2024	90007083	12	6,011.27	Bank Charges
N/A	21/02/2024	90007223	18	1,431.71	Bank Charges
N/A	21/02/2024	90007223	19	5,350.19	Bank Charges
N/A	21/02/2024	90007223	20	1,446.18	Bank Charges
N/A	21/02/2024	90007223	23	1,188.40	Bank Charges
N/A	18/01/2024	90007130	18	1,187.53	Bank Charges
N/A	18/01/2024	90007130	19	4,225.68	Bank Charges
N/A	18/01/2024	90007130	20	2,032.87	Bank Charges
N/A	18/01/2024	90007130	23	624.93	Bank Charges
N/A	21/03/2024	90007309	23	1,794.04	Bank Charges
N/A	21/03/2024	90007309	24	3,508.74	Bank Charges
N/A	21/03/2024	90007309	25	988.92	Bank Charges
N/A	21/03/2024	90007309	14	1,156.43	Bank Charges
N/A	03/01/2024	90007083	18	2,111.93	Bank Charges
N/A	03/01/2024	90007083	19	4,996.43	Bank Charges
N/A	03/01/2024	90007083	20	2,996.17	Bank Charges
N/A	03/01/2024	90007083	23	986.62	Bank Charges
N/A	20/03/2024	90007298	0	1,200,000.00	Land Acquisition
N/A	20/03/2024	90007298	1	5,000.00	Land Acquisition
N/A	20/03/2024	90007298	2	12,000.00	Land Acquisition
N/A	17/01/2024	90007122	0	139,500.00	Stamp Duty
N/A	19/02/2024	90007214	0	3,580.00	Stamp Duty
N/A	29/02/2024	90007244	0	15,400.00	Stamp Duty
N/A	25/03/2024	90007314	0	50,520.00	Stamp Duty
N/A	18/01/2024	90007131	5	2,215.00	Court Costs
N/A	18/01/2024	90007131	10	2,215.00	Court Costs
N/A	18/01/2024	90007131	13	2,215.00	Court Costs
N/A	18/01/2024	90007131	14	2,215.00	Court Costs
N/A	18/01/2024	90007131	26	2,215.00	Court Costs
N/A	18/01/2024	90007131	40	2,215.00	Court Costs
N/A	18/01/2024	90007131	43	2,215.00	Court Costs
N/A	18/01/2024	90007131	44	2,215.00	Court Costs
N/A	18/01/2024	90007131	46	2,215.00	Court Costs
N/A	20/02/2024	90007216	2	2,215.00	Court Costs
N/A	20/02/2024	90007216	8	2,215.00	Court Costs
N/A	20/02/2024	90007216	10	2,215.00	Court Costs
N/A	20/02/2024	90007216	14	2,215.00	Court Costs
N/A	20/02/2024	90007216	18	2,215.00	Court Costs
N/A	20/02/2024	90007216	23	2,215.00	Court Costs
N/A	20/02/2024	90007216	36	2,215.00	Court Costs
N/A	20/02/2024	90007216	57	2,215.00	Court Costs
N/A	20/02/2024	90007216	58	2,215.00	Court Costs
N/A	12/03/2024	90007265	16	2,215.00	Court Costs
N/A	12/03/2024	90007265	3	2,215.00	Court Costs
N/A	12/03/2024	90007265	9	2,215.00	Court Costs
N/A	12/03/2024	90007265	25	2,215.00	Court Costs
N/A	12/03/2024	90007265	14	2,215.00	Court Costs
N/A	12/03/2024	90007265	17	2,215.00	Court Costs
N/A	12/03/2024	90007265	28	2,215.00	Court Costs

N/A	12/03/2024	90007265	35	2,215.00	Court Costs
N/A	12/03/2024	90007265	36	2,215.00	Court Costs
N/A	12/03/2024	90007265	41	2,215.00	Court Costs
N/A	12/03/2024	90007265	47	2,215.00	Court Costs
N/A	12/03/2024	90007265	51	2,215.00	Court Costs
N/A	20/02/2024	90007216	37	2,215.00	Court Costs
N/A	12/03/2024	90007265	2	2,215.00	Court Costs
N/A	20/02/2024	90007216	49	-2,215.00	Court Costs
N/A	13/03/2024	90007273	0	130,000.00	Property Acquisition
N/A	18/01/2024	90007128	188	520.00	Legal Fees
N/A	28/03/2024	90007338	1	12,807.05	Computer Equipment - Annual Maintenance of Existing
N/A	21/03/2024	90007307	1	16,526.99	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	4	8,162.39	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	3	581.10	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	2	1,749.00	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	9	35,795.00	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	8	3,778.50	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	10	1,070.57	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	7	1,000.00	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	6	585.00	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	13	8,162.39	Computer Equipment - Annual Maintenance of Existing
N/A	04/01/2024	90007092	14	581.10	Computer Equipment - Annual Maintenance of Existing
N/A	09/02/2024	90007187	3	8,743.49	Computer Equipment - Annual Maintenance of Existing
N/A	09/02/2024	90007187	2	1,070.57	Computer Equipment - Annual Maintenance of Existing
N/A	13/03/2024	90007276	1	619.15	Bank Charges
N/A	04/01/2024	90007088	1	724.61	Bank Charges
N/A	05/01/2024	90007096	1	531.63	Bank Charges
N/A	09/02/2024	90007189	0	275,000.00	Property Acquisition
N/A	09/02/2024	90007189	1	3,000.00	Property Acquisition
N/A	09/02/2024	90007189	2	2,500.00	Property Acquisition
N/A	21/02/2024	90007229	1	1,254.24	Bank Charges
N/A	21/02/2024	90007229	2	3,138.24	Bank Charges
N/A	21/02/2024	90007229	3	1,224.50	Bank Charges
N/A	27/03/2024	90007328	1	752.79	Bank Charges
N/A	27/03/2024	90007328	2	1,626.24	Bank Charges
N/A	27/03/2024	90007328	3	1,588.30	Bank Charges
N/A	14/03/2024	90007280	1	1,121.68	Bank Charges
N/A	14/03/2024	90007280	2	2,840.03	Bank Charges
N/A	14/03/2024	90007280	3	1,782.15	Bank Charges
N/A	04/01/2024	90007091	6	1,286.28	Bank Charges
N/A	04/01/2024	90007091	7	3,362.52	Bank Charges
N/A	04/01/2024	90007091	8	1,648.05	Bank Charges
N/A	04/01/2024	90007091	1	1,306.08	Bank Charges
N/A	04/01/2024	90007091	2	3,489.37	Bank Charges
N/A	04/01/2024	90007091	3	1,745.10	Bank Charges
N/A	26/02/2024	90007236	0	700.00	Fostering (Non Agency)
N/A	26/02/2024	90007236	1	1,908.00	Fostering (Non Agency)
N/A	11/01/2024	90007107	0	4,496.49	Training Expenses
N/A	27/03/2024	90007329	0	10,860.94	Special Needs Residential Placements (Private Contractors)

8,300,051.43

















Sports Ground & Stadium Contractors	SUBCAT090€ Sport
Architectural Services	SUBCAT0155 Construction Professional Services
Architectural Services	SUBCAT0155 Construction Professional Services
Swimming Pool Equipment & Supplies	SUBCAT090€ Sport
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services
Computer Systems & Software (Development)	SUBCAT110€ Systems & Software
Computer Systems & Software (Development)	SUBCAT110€ Systems & Software
Computer Systems & Software (Development)	SUBCAT110€ Systems & Software
Computer Systems & Software (Development)	SUBCAT110€ Systems & Software
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Sportswear Wholesalers	SUBCAT090€ Sport
Sportswear Wholesalers	SUBCAT090€ Sport
Sportswear Wholesalers	SUBCAT090€ Sport
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
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Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
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Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Educational Services	SUBCAT0502 Education & Careers
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles



Nursing Agencies	SUBCAT0402 Specialist Homecare and Other Services
Nursing Agencies	SUBCAT0402 Specialist Homecare and Other Services
Nursing Agencies	SUBCAT0402 Specialist Homecare and Other Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Lighting Mnfrs	SUBCAT0707 Street Lighting
Lighting Mnfrs	SUBCAT0707 Street Lighting
Lighting Mnfrs	SUBCAT0707 Street Lighting
Lighting Mnfrs	SUBCAT0707 Street Lighting
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Lighting Mnfrs	SUBCAT0707 Street Lighting
Lighting Mnfrs	SUBCAT0707 Street Lighting
Traffic Management Systems	SUBCAT071C Urban Traffic Control
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Coach Hire	SUBCAT1012 Coach Hire
Coach Hire	SUBCAT1012 Coach Hire
Coach Hire	SUBCAT1012 Coach Hire
Business & Management Consultants	SUBCAT0802 Consultancy
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Arts	SUBCAT0904 Museums & Culture
Translators & Interpreters	SUBCAT0224 Translation
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Network & Data Communications	SUBCAT1113 Telecoms (Network & Data)
Network & Data Communications	SUBCAT1113 Telecoms (Network & Data)
Insurance Agents & Companies	SUBCAT0215 Insurance
Radio Communication Equipment	SUBCAT1103 Audio Visual
Radio Communication Equipment	SUBCAT1103 Audio Visual
Exhibition, Event & Trade Fair Organisers	SUBCAT0907 Public Events
Exhibition, Event & Trade Fair Organisers	SUBCAT0907 Public Events
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Print Finishers	SUBCAT0221 Print
Print Finishers	SUBCAT0221 Print
Print Finishers	SUBCAT0221 Print
Print Finishers	SUBCAT0221 Print
Print Finishers	SUBCAT0221 Print
Business & Trade Organisations	SUBCAT0808 Memberships & Subscriptions
Translators & Interpreters	SUBCAT0224 Translation
Translators & Interpreters	SUBCAT0224 Translation
Translators & Interpreters	SUBCAT0224 Translation
Translators & Interpreters	SUBCAT0224 Translation
Translators & Interpreters	SUBCAT0224 Translation



Translators & Interpreters	SUBCAT0224 Translation
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
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Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Bus & Coach Operators & Stations	SUBCAT100€ Passenger Transport
Bus & Coach Operators & Stations	SUBCAT100€ Passenger Transport
Bus & Coach Operators & Stations	SUBCAT100€ Passenger Transport
Bus & Coach Operators & Stations	SUBCAT100€ Passenger Transport
Bus & Coach Operators & Stations	SUBCAT100€ Passenger Transport
Bus & Coach Operators & Stations	SUBCAT100€ Passenger Transport
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Entertainment Agencies	SUBCAT0907 Public Events
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Libraries	SUBCAT0902 Libraries













Universities & Medical Schools	SUBCAT0227 Training - Universities
Health and Social Care	SUBCAT0605 Health & Wellbeing
Central Government	SUBCAT0804 Government Agencies
Central Government	SUBCAT0804 Government Agencies
Signs & Nameplates Suppliers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Scaffolding Erectors & Hirers	SUBCAT0115 Building Services - Misc
Sportswear Wholesalers	SUBCAT0906 Sport
Freight Services	SUBCAT0219 Post
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Nurseries & Creches	SUBCAT0501 Childcare & Early Years
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Commercial Vehicle Bodybuilders & Repairers	SUBCAT1008 Servicing Repair Services
Gas Companies	SUBCAT0151 Energy
Gas Companies	SUBCAT0151 Energy
Gas Companies	SUBCAT0151 Energy
Gas Companies	SUBCAT0151 Energy
Gas Companies	SUBCAT0151 Energy





Educational Training Providers	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Psychologists	SUBCAT0407 Specialised Health and Wellbeing Services
Psychologists	SUBCAT0407 Specialised Health and Wellbeing Services
Psychologists	SUBCAT0407 Specialised Health and Wellbeing Services
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Environmental Consultants	SUBCAT0802 Consultancy
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Steel Fabricators & Erectors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Examination Boards	SUBCAT0226 training - Exam fees
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Electronic Component Mnfrs & Distributors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Electronic Component Mnfrs & Distributors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Electronic Component Mnfrs & Distributors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Electronic Component Mnfrs & Distributors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Security Equipment Installers	SUBCAT0156 Security
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Local Government	SUBCATNA Sub Category Not Applicable
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes



Disability & Special Needs - Services	SUBCAT0502 Education & Careers
Disability & Special Needs - Services	SUBCAT0502 Education & Careers
Disability & Special Needs - Services	SUBCAT0502 Education & Careers
River & Inland Waterways	SUBCATNA Sub Category Not Applicable
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Office Services	SUBCAT0218 Paper & Stationery
Office Services	SUBCAT0218 Paper & Stationery
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Trade Assoc & Regulatory Bodies	SUBCAT081C Regulation & Certification
Research Organisations	SUBCAT0209 Communications
Research Organisations	SUBCAT0209 Communications
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes



Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Electrical Goods - Sales	SUBCAT0401 Retail
Electrical Goods - Sales	SUBCAT0401 Retail
Electrical Goods - Sales	SUBCAT0401 Retail
Electrical Goods - Sales	SUBCAT0401 Retail
Electrical Goods - Sales	SUBCAT0401 Retail
Charities & Voluntary Organisations	SUBCAT0808 Memberships & Subscriptions
Psychologists	SUBCAT0502 Education & Careers
Psychologists	SUBCAT0502 Education & Careers
Psychologists	SUBCAT0502 Education & Careers
Construction Contractors - General	SUBCAT0150 Construction
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Fuel Dealers	SUBCAT1003 Liquid Fuel
Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
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Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
Oil Fuel Distributors	SUBCAT1003 Liquid Fuel
Environmental Consultants	SUBCAT0802 Consultancy
Plant & Machinery Hire	SUBCAT1010 Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT1010 Vehicle and Plant Hire
Designers - Graphic	SUBCAT0809 Other Professional Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer



Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Health and Social Care	SUBCAT0605 Health & Wellbeing
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Fire Alarm Systems	SUBCAT0803 Fire Systems / Services / Equipment
Fire Alarm Systems	SUBCAT0803 Fire Systems / Services / Equipment
Hotels	SUBCAT0225 Travel & Hotels
Machine Tools - Sales	SUBCAT1002 Fleet Consumables
Machine Tools - Sales	SUBCAT1002 Fleet Consumables
Machine Tools - Sales	SUBCAT1002 Fleet Consumables
Machine Tools - Sales	SUBCAT1002 Fleet Consumables
Machine Tools - Sales	SUBCAT1002 Fleet Consumables
Machine Tools - Sales	SUBCAT1002 Fleet Consumables
Institutes - Professional	SUBCAT0808 Memberships & Subscriptions
Institutes - Professional	SUBCAT0808 Memberships & Subscriptions
Institutes - Professional	SUBCAT0808 Memberships & Subscriptions
Institutes - Professional	SUBCAT0808 Memberships & Subscriptions
Institutes - Professional	SUBCAT0808 Memberships & Subscriptions
Acoustic Consultants	SUBCAT0802 Consultancy
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
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Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Hygiene & Cleansing Services	SUBCAT0134 Hygiene
Educational Services	SUBCAT0502 Education & Careers
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable



Local Government	SUBCATNA	Sub Category Not Applicable
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Local Government	SUBCATNA	Sub Category Not Applicable
Local Government	SUBCATNA	Sub Category Not Applicable
Local Government	SUBCATNA	Sub Category Not Applicable
Computer Systems & Software (Development)	SUBCAT1108	Systems & Software
Computer Systems & Software (Development)	SUBCAT1108	Systems & Software
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Design Consultants	SUBCAT0802	Consultancy
Educational Services	SUBCAT0502	Education & Careers
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
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Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Advertising - Media	SUBCAT0203	Advertising Services
Educational Services	SUBCAT0502	Education & Careers
Educational Services	SUBCAT0502	Education & Careers
Educational Services	SUBCAT0502	Education & Careers
Educational Services	SUBCAT0502	Education & Careers
Childcare Services	SUBCAT0503	Looked After Children
Childcare Services	SUBCAT0503	Looked After Children
Childcare Services	SUBCAT0503	Looked After Children
Childcare Services	SUBCAT0503	Looked After Children
Childcare Services	SUBCAT0503	Looked After Children
Childcare Services	SUBCAT0503	Looked After Children
Childcare Services	SUBCAT0503	Looked After Children
Central Government	SUBCAT0804	Government Agencies
Charities & Voluntary Organisations	SUBCAT0605	Health & Wellbeing
Community Projects	SUBCAT041C	Community Projects
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411	Nursing & Residential Care Homes
Book Publishers	SUBCAT0902	Libraries

Road Surfacing Contractors	SUBCAT0708 Surfacing
Road Surfacing Contractors	SUBCAT0708 Surfacing
Road Surfacing Contractors	SUBCAT0708 Surfacing
Road Surfacing Contractors	SUBCAT0708 Surfacing
Road Surfacing Contractors	SUBCAT0708 Surfacing
Road Surfacing Contractors	SUBCAT0708 Surfacing
Road Surfacing Contractors	SUBCAT0708 Surfacing
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Mediation	SUBCAT0806 Legal Services
Mediation	SUBCAT0806 Legal Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Fuel Dealers	SUBCAT1003 Liquid Fuel
Fuel Dealers	SUBCAT1003 Liquid Fuel
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Community Projects	SUBCAT041C Community Projects
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Supermarkets	SUBCAT0148 Catering
Adoption & Fostering	SUBCAT0505 Looked After Children - Fostering & Adoption
Adoption & Fostering	SUBCAT0505 Looked After Children - Fostering & Adoption
Adoption & Fostering	SUBCAT0505 Looked After Children - Fostering & Adoption
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Salt Suppliers	SUBCAT0703 Materials
Salt Suppliers	SUBCAT0703 Materials
Salt Suppliers	SUBCAT0703 Materials
Salt Suppliers	SUBCAT0703 Materials
Salt Suppliers	SUBCAT0703 Materials
Salt Suppliers	SUBCAT0703 Materials
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Salt Suppliers	SUBCAT0703 Materials
Salt Suppliers	SUBCAT0703 Materials
Salt Suppliers	SUBCAT0703 Materials
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Hearing Aids	SUBCAT0404 Specialist Medical Health Equipment and Services
Mobility & Access Equipment & Vehicles	SUBCAT0404 Specialist Medical Health Equipment and Services







Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Business & Management Consultants	SUBCAT0802 Consultancy
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Gas Suppliers	SUBCAT0151 Energy
Printers & Lithographers	SUBCAT0221 Print
Printers & Lithographers	SUBCAT0221 Print
Printers & Lithographers	SUBCAT0221 Print
Printers & Lithographers	SUBCAT0221 Print
Printers & Lithographers	SUBCAT0221 Print
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Printers & Lithographers	SUBCAT0221 Print
Printers & Lithographers	SUBCAT0221 Print
Information Services	SUBCAT0214 Information Services
Information Services	SUBCAT0214 Information Services
Toys & Games - Wholesale	SUBCAT0401 Retail
Toys & Games - Wholesale	SUBCAT0401 Retail
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Estate Agents	SUBCAT0152 Letting - Estate Agents
Network & Data Communications	SUBCAT1113 Telecoms (Network & Data)
Surveyors - Building	SUBCAT0802 Consultancy
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
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Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
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Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Cafes, Snack Bars & Tea Rooms	SUBCAT0148 Catering
Cafes, Snack Bars & Tea Rooms	SUBCAT0148 Catering
Cafes, Snack Bars & Tea Rooms	SUBCAT0148 Catering
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Health and Social Care	SUBCAT0605 Health & Wellbeing
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nursing Agencies	SUBCAT0402 Specialist Homecare and Other Services
Nursing Agencies	SUBCAT0402 Specialist Homecare and Other Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Polythene & Plastic Sheeting Supplies	SUBCAT0154 PFM - Non Contract - Miscellaneous





Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Road Sweeper - Hire	SUBCAT101C Vehicle and Plant Hire
Theatrical Costumes, Equipment & Supplies	SUBCAT0907 Public Events
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Painters & Decorators	SUBCAT0154 PFM - Non Contract - Miscellaneous
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Demolition & Dismantling Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Funeral Directors	SUBCAT030€ Funeral Directors
Commercial Vehicle Dealers	SUBCAT1007 Purchase of Fleet Replacements
Commercial Vehicle Dealers	SUBCAT1007 Purchase of Fleet Replacements



Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Design Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Office Rental	SUBCAT0155 Construction Professional Services
Office Rental	SUBCAT0155 Construction Professional Services
Office Rental	SUBCAT0155 Construction Professional Services
Office Rental	SUBCAT0155 Construction Professional Services
Mailing Houses	SUBCAT0219 Post
Mailing Houses	SUBCAT0219 Post
Video Production Companies	SUBCAT0907 Public Events
Video Production Companies	SUBCAT0907 Public Events
Steel Fabricators & Erectors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Steel Fabricators & Erectors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Steel Fabricators & Erectors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Steel Fabricators & Erectors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Information Services	SUBCAT0214 Information Services
Information Services	SUBCAT0214 Information Services
Information Services	SUBCAT0214 Information Services
Photographers - Advertising & Commercial	SUBCAT0907 Public Events
Local Government	SUBCATNA Sub Category Not Applicable
Cycle Shops	SUBCAT0709 Travel Awareness
Doors & Shutters - Sales & Installation	SUBCAT0154 PFM - Non Contract - Miscellaneous
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Maps, Charts & Globes	SUBCAT0904 Museums & Culture
Hotels	SUBCAT0225 Travel & Hotels
Educational Services	SUBCAT0502 Education & Careers
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
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Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Roofing Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services

Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Medical Equipment Manufacturers	SUBCAT0404 Specialist Medical Health Equipment and Services
Medical Equipment Manufacturers	SUBCAT0404 Specialist Medical Health Equipment and Services
Medical Equipment Manufacturers	SUBCAT0404 Specialist Medical Health Equipment and Services
Medical Equipment Manufacturers	SUBCAT0404 Specialist Medical Health Equipment and Services
Medical Equipment Manufacturers	SUBCAT0404 Specialist Medical Health Equipment and Services
Medical Equipment Manufacturers	SUBCAT0404 Specialist Medical Health Equipment and Services
Weather Services	SUBCAT0711 Weather Services
Computer Support & Services	SUBCAT1114 Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
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Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Tool Design, Mnfrs & Makers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Energy Efficient Products & Services	SUBCAT0151 Energy
Occupational Health	SUBCAT0217 Occupational Health
Occupational Health	SUBCAT0217 Occupational Health
Occupational Health	SUBCAT0217 Occupational Health
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable

Community Projects	SUBCAT090€ Sport
Community Projects	SUBCAT090€ Sport
Environmental Consultants	SUBCAT0802 Consultancy
Training Consultants	SUBCAT0223 Training
Training Consultants	SUBCAT0223 Training
Training Consultants	SUBCAT0223 Training
Training Consultants	SUBCAT0223 Training
Training Consultants	SUBCAT0223 Training
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Letting Agents	SUBCAT0137 Property Management
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Playground Equipment	SUBCAT0312 Playground Equipment
Projection Screens - Mfrs & Suppliers	SUBCAT1103 Audio Visual
Projection Screens - Mfrs & Suppliers	SUBCAT1103 Audio Visual
Projection Screens - Mfrs & Suppliers	SUBCAT1103 Audio Visual
Projection Screens - Mfrs & Suppliers	SUBCAT1103 Audio Visual
Projection Screens - Mfrs & Suppliers	SUBCAT1103 Audio Visual
Projection Screens - Mfrs & Suppliers	SUBCAT1103 Audio Visual
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Business & Management Consultants	SUBCAT0802 Consultancy
Surveyors - Land	SUBCAT0802 Consultancy
Surveyors - Land	SUBCAT0802 Consultancy
Surveyors - Land	SUBCAT0802 Consultancy
Educational Services	SUBCAT0502 Education & Careers
Exhibition, Event & Trade Fair Organisers	SUBCAT0907 Public Events
Business & Management Consultants	SUBCAT0802 Consultancy
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Sportsground & Gymnasium Equipment	SUBCAT090€ Sport
Waste Disposal Services	SUBCAT0315 Waste Disposal
Environmental Consultants	SUBCAT0802 Consultancy
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management





Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Storage Services	SUBCAT014C Storage & Removals
Storage Services	SUBCAT014C Storage & Removals
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Swimming Pool Contractors, Repairers & Service	SUBCAT0906 Sport
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Automation Systems & Equipment	SUBCAT0154 PFM - Non Contract - Miscellaneous
Publishers' Services	SUBCAT0222 Publications
Publishers' Services	SUBCAT0222 Publications
Furnaces	SUBCAT0305 Funeral & Crematoria Supplies / Equipment
Furnaces	SUBCAT0305 Funeral & Crematoria Supplies / Equipment
Furnaces	SUBCAT0305 Funeral & Crematoria Supplies / Equipment
Furnaces	SUBCAT0305 Funeral & Crematoria Supplies / Equipment
Furnaces	SUBCAT0305 Funeral & Crematoria Supplies / Equipment
Furnaces	SUBCAT0305 Funeral & Crematoria Supplies / Equipment
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
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Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Sports Equipment Repairs	SUBCAT0906 Sport
Sports Equipment Repairs	SUBCAT0906 Sport
Cemeteries & Crematoria	SUBCAT0305 Funeral & Crematoria Supplies / Equipment
Cemeteries & Crematoria	SUBCAT0305 Funeral & Crematoria Supplies / Equipment









Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
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Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Business & Trade Organisations	SUBCAT0808 Memberships & Subscriptions
Business & Trade Organisations	SUBCAT0808 Memberships & Subscriptions
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Lubricant Mnfrs & Distributors	SUBCAT1004 Lubricants
Lubricant Mnfrs & Distributors	SUBCAT1004 Lubricants
Lubricant Mnfrs & Distributors	SUBCAT1004 Lubricants
Lubricant Mnfrs & Distributors	SUBCAT1004 Lubricants
Lubricant Mnfrs & Distributors	SUBCAT1004 Lubricants
Lubricant Mnfrs & Distributors	SUBCAT1004 Lubricants
Oil Companies	SUBCAT1004 Lubricants
Oil Companies	SUBCAT1004 Lubricants
House Builders	SUBCAT0155 Construction Professional Services
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Funeral Directors	SUBCAT0306 Funeral Directors
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer



Lawnmowers & Garden Machinery - Sales_Service_Hire	SUBCAT1007 Purchase of Fleet Replacements
Auditors	SUBCAT0801 Auditors
Auditors	SUBCAT0801 Auditors
Waste Disposal Services	SUBCAT0315 Waste Disposal
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Environmental Consultants	SUBCAT0802 Consultancy
Property & Estate Management	SUBCAT0137 Property Management
Advertising - Media	SUBCAT0203 Advertising Services
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Training Services	SUBCAT0223 Training
Plastic Products - Mnfrs	SUBCAT0154 PFM - Non Contract - Miscellaneous
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Advertising - Media	SUBCAT0203 Advertising Services
Advertising - Media	SUBCAT0203 Advertising Services
Advertising - Media	SUBCAT0203 Advertising Services
Exhibition, Event & Trade Fair Organisers	SUBCAT0907 Public Events
Exhibition, Event & Trade Fair Organisers	SUBCAT0907 Public Events
Graffiti Removers	SUBCAT0303 Enforcement
Graffiti Removers	SUBCAT0303 Enforcement
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Training Centres	SUBCAT0223 Training
Training Centres	SUBCAT0223 Training
Training Centres	SUBCAT0223 Training
Landscape Architects & Designers	SUBCAT0308 Parks and Public Spaces Contractors
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Commercial Vehicle Dealers	SUBCAT1007 Purchase of Fleet Replacements







Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
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Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Wines Spirits & Beer - Wholesale	SUBCAT0148 Catering
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Business & Management Consultants	SUBCAT0802 Consultancy
Stairlifts - Mnfrs & Installers	SUBCAT0404 Specialist Medical Health Equipment and Services
Stairlifts - Mnfrs & Installers	SUBCAT0404 Specialist Medical Health Equipment and Services
Stairlifts - Mnfrs & Installers	SUBCAT0404 Specialist Medical Health Equipment and Services
Stairlifts - Mnfrs & Installers	SUBCAT0404 Specialist Medical Health Equipment and Services
Barristers	SUBCAT0806 Legal Services
Sand, Gravel & Other Aggregates	SUBCAT0703 Materials
Sand, Gravel & Other Aggregates	SUBCAT0703 Materials

















Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Councils	SUBCATNA Sub Category Not Applicable
Councils	SUBCATNA Sub Category Not Applicable
Publishers & Publications	SUBCAT0222 Publications
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Information Services	SUBCAT0214 Information Services
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Transport Consultants	SUBCAT1006 Passenger Transport
Transport Consultants	SUBCAT1006 Passenger Transport
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Orthopaedic Care Equipment	SUBCAT0404 Specialist Medical Health Equipment and Services
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Consumer Organisations	SUBCAT0605 Health & Wellbeing
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes











Sign Makers' Equipment & Materials	SUBCAT0154 PFM - Non Contract - Miscellaneous
Training Services	SUBCAT0223 Training
Physiotherapists	SUBCAT0229 Occupational Health - Physiotherapists
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Property & Estate Management	SUBCAT0137 Property Management
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Helplines - Family	SUBCAT0605 Health & Wellbeing
Helplines - Family	SUBCAT0605 Health & Wellbeing
Helplines - Family	SUBCAT0605 Health & Wellbeing
Helplines - Family	SUBCAT0605 Health & Wellbeing
Helplines - Family	SUBCAT0605 Health & Wellbeing
Plumbers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Psychologists	SUBCAT0807 Medical
Psychologists	SUBCAT0807 Medical
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Landscape Contractors & Gardening Services	SUBCAT0308 Parks and Public Spaces Contractors
Landscape Contractors & Gardening Services	SUBCAT0308 Parks and Public Spaces Contractors
Landscape Contractors & Gardening Services	SUBCAT0308 Parks and Public Spaces Contractors
Conference Rooms & Centres	SUBCAT0211 Events - Venue Hire
Conference Rooms & Centres	SUBCAT0211 Events - Venue Hire
Conference Rooms & Centres	SUBCAT0211 Events - Venue Hire
Conference Rooms & Centres	SUBCAT0211 Events - Venue Hire
Conference Rooms & Centres	SUBCAT0211 Events - Venue Hire
Conference Rooms & Centres	SUBCAT0211 Events - Venue Hire
Conference Rooms & Centres	SUBCAT0211 Events - Venue Hire
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Sound Equipment Hire & Installation	SUBCAT1103 Audio Visual

Pensions	SUBCAT0213 HR Services
Pensions	SUBCAT0213 HR Services
Hire Centres	SUBCAT101C Vehicle and Plant Hire
Hire Centres	SUBCAT101C Vehicle and Plant Hire
Hire Centres	SUBCAT101C Vehicle and Plant Hire
Business & Management Consultants	SUBCAT0802 Consultancy
Local Government	SUBCATNA Sub Category Not Applicable
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Computer Mnfrs	SUBCAT1102 Hardware (ICT)
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Bathroom Equipment & Fittings	SUBCAT0154 PFM - Non Contract - Miscellaneous
Interior Designers & Furnishers	SUBCAT0153 Miscellaneous
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Institutes - Professional	SUBCAT0808 Memberships & Subscriptions
Commercial Vehicle Component Mnfrs	SUBCAT1002 Fleet Consumables
Environmental Consultants	SUBCAT0802 Consultancy
Polythene & Plastic Sheeting Supplies	SUBCAT0154 PFM - Non Contract - Miscellaneous
Architectural Services	SUBCAT0155 Construction Professional Services
Business & Management Consultants	SUBCAT0802 Consultancy
Training Consultants	SUBCAT0223 Training
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Web Site Design	SUBCAT1108 Systems & Software
Web Site Design	SUBCAT1108 Systems & Software
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Central Government	SUBCAT0804 Government Agencies
Gas Suppliers - Bottled	SUBCAT0151 Energy



Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Buildings - Sectional & Portable	SUBCAT0115 Building Services - Misc
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Doctors	SUBCAT060€ Doctors
Health and Social Care	SUBCAT0605 Health & Wellbeing
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Container Mnfrs	SUBCAT0314 Waste - Plastic Products
Container Mnfrs	SUBCAT0314 Waste - Plastic Products
Container Mnfrs	SUBCAT0314 Waste - Plastic Products
Container Mnfrs	SUBCAT0314 Waste - Plastic Products
Institutes - Professional	SUBCAT080€ Memberships & Subscriptions
Storage Services	SUBCAT0153 Miscellaneous
Storage Services	SUBCAT0153 Miscellaneous
Storage Services	SUBCAT0153 Miscellaneous
Solicitors	SUBCAT080€ Legal Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes



Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Funeral Services	SUBCAT0302 Bereavement Services
Funeral Services	SUBCAT0302 Bereavement Services
Funeral Services	SUBCAT0302 Bereavement Services
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Swimming Pool Contractors, Repairers & Service	SUBCAT090€ Sport
Research Organisations	SUBCAT0209 Communications
Research Organisations	SUBCAT0209 Communications
Research Organisations	SUBCAT0209 Communications
Overall Hire Service	SUBCAT0228 Clothing & PPE - Overall Hire
Engineers - Consulting	SUBCAT0802 Consultancy
Engineers - Consulting	SUBCAT0802 Consultancy
Engineers - Consulting	SUBCAT0802 Consultancy
Garden Centres & Nurseries	SUBCAT031C Parks and Public Spaces Supplies
Garden Centres & Nurseries	SUBCAT031C Parks and Public Spaces Supplies
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Educational Services	SUBCAT0502 Education & Careers
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services

Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Drain & Sewer Clearance	SUBCAT0701 Drainage
Drain & Sewer Clearance	SUBCAT0701 Drainage
Garage Equipment	SUBCAT1002 Fleet Consumables
Garage Equipment	SUBCAT1002 Fleet Consumables
Garage Equipment	SUBCAT1002 Fleet Consumables
Laundry Equipment - Sales & Service	SUBCAT040€ Commercial - Repairs and Servicing
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Construction Contractors - General	SUBCAT015C Construction
Fence, Gate & Barrier Suppliers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Pipes & Fittings	SUBCAT0154 PFM - Non Contract - Miscellaneous
Pipes & Fittings	SUBCAT0154 PFM - Non Contract - Miscellaneous
Pipes & Fittings	SUBCAT0154 PFM - Non Contract - Miscellaneous
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Horticultural Equipment & Supplies	SUBCAT031C Parks and Public Spaces Supplies
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Solicitors	SUBCAT080€ Legal Services
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Transport Consultants	SUBCAT100€ Passenger Transport
Transport Consultants	SUBCAT100€ Passenger Transport
Fencing Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Training Consultants	SUBCAT0223 Training
Translators & Interpreters	SUBCAT0224 Translation
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes

Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Training Services	SUBCAT0223 Training
Electronic Equipment Components & Instruments	SUBCAT0154 PFM - Non Contract - Miscellaneous
Solicitors	SUBCAT0806 Legal Services
Solicitors	SUBCAT0806 Legal Services
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Cleaning Materials & Equipment	SUBCAT0149 Cleaning
Cleaning Materials & Equipment	SUBCAT0149 Cleaning
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Sculptors & Woodcarvers	SUBCAT0904 Museums & Culture
Business & Management Consultants	SUBCAT0802 Consultancy
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Certification Bodies	SUBCAT081C Regulation & Certification
Uniforms & Staff Wear	SUBCAT0208 Clothing & PPE
Uniforms & Staff Wear	SUBCAT0208 Clothing & PPE
Sound Equipment Hire & Installation	SUBCAT1103 Audio Visual
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0508 SEND - Special Educational Needs
Educational Services	SUBCAT0502 Education & Careers
Childcare Services	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childcare Services	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childcare Services	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childcare Services	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childcare Services	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childcare Services	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Road Construction Contractors	SUBCAT0702 Highways Schemes
Road Construction Contractors	SUBCAT0702 Highways Schemes
Road Construction Contractors	SUBCAT0702 Highways Schemes
Road Construction Contractors	SUBCAT0702 Highways Schemes
Pest & Vermin Control Products	SUBCAT0311 Environmental Health - Pest Control
Pest & Vermin Control Products	SUBCAT0311 Environmental Health - Pest Control
Pest & Vermin Control Products	SUBCAT0311 Environmental Health - Pest Control
Pest & Vermin Control Products	SUBCAT0311 Environmental Health - Pest Control
Cleaning Materials & Equipment	SUBCAT0149 Cleaning

Safety Equipment & Clothing	SUBCAT0208 Clothing & PPE
Solicitors	SUBCAT0806 Legal Services
Solicitors	SUBCAT0806 Legal Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Advertising - Media	SUBCAT0203 Advertising Services
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Fencing Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Fencing Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Fencing Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Fencing Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Training Consultants	SUBCAT0223 Training
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Paving & Driveway Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Paving & Driveway Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Auditors	SUBCAT0212 Financial Advice
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Training Services	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
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Lgv Training	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
Lgv Training	SUBCAT0223 Training
Paving & Driveway Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services











Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
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Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Food Box Delivery	SUBCAT0148 Catering
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCATTBC Sub Category To Be Classified
Leasing Services	SUBCAT021€ Leasing
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Video Production Companies	SUBCAT0907 Public Events
Video Production Companies	SUBCAT0907 Public Events
Video Production Companies	SUBCAT0907 Public Events
Exhibition, Event & Trade Fair Organisers	SUBCAT0907 Public Events
Site Investigation Consultants	SUBCAT0802 Consultancy
Site Investigation Consultants	SUBCAT0802 Consultancy
Site Investigation Consultants	SUBCAT0802 Consultancy
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer





Colleges - Higher Education	SUBCAT0223 Training
Medical Equipment Maintenance & Repairs	SUBCAT0404 Specialist Medical Health Equipment and Services
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Sports Equipment Repairs	SUBCAT0906 Sport
Office Stationery Supplies	SUBCAT0218 Paper & Stationery
Office Stationery Supplies	SUBCAT0218 Paper & Stationery
Office Stationery Supplies	SUBCAT0218 Paper & Stationery
Office Stationery Supplies	SUBCAT0218 Paper & Stationery
Office Stationery Supplies	SUBCAT0218 Paper & Stationery
Office Stationery Supplies	SUBCAT0218 Paper & Stationery
Psychologists	SUBCAT0407 Specialised Health and Wellbeing Services
Tree Work & Forestry Services	SUBCAT0309 Parks and Public Spaces Machinery & Equipment
Restaurants	SUBCAT0148 Catering
Publishers & Publications	SUBCAT0222 Publications
Marquees, Tents & Portable Floor Hire	SUBCAT0907 Public Events
Funeral Directors	SUBCAT0306 Funeral Directors
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Garden Sheds	SUBCAT031C Parks and Public Spaces Supplies
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Construction Contractors - General	SUBCAT015C Construction
Universities & Medical Schools	SUBCAT0608 Health Authorities and Hospitals
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Boarding Kennels & Catteries	SUBCAT0301 Animal Services
Boarding Kennels & Catteries	SUBCAT0301 Animal Services
Boarding Kennels & Catteries	SUBCAT0301 Animal Services
Boarding Kennels & Catteries	SUBCAT0301 Animal Services
Boarding Kennels & Catteries	SUBCAT0301 Animal Services
Boarding Kennels & Catteries	SUBCAT0301 Animal Services
Boarding Kennels & Catteries	SUBCAT0301 Animal Services
Fire Alarm Systems	SUBCAT0803 Fire Systems / Services / Equipment
Sand, Gravel & Other Aggregates	SUBCAT0703 Materials
Sand, Gravel & Other Aggregates	SUBCAT0703 Materials
Sand, Gravel & Other Aggregates	SUBCAT0703 Materials
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Entertainment Agencies	SUBCAT0907 Public Events
Psychologists	SUBCAT0807 Medical
Asbestos Surveys & Removal	SUBCAT0154 PFM - Non Contract - Miscellaneous
Asbestos Surveys & Removal	SUBCAT0154 PFM - Non Contract - Miscellaneous
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer







Childcare Services	SUBCAT0508 SEND - Special Educational Needs
Childcare Services	SUBCAT0508 SEND - Special Educational Needs
Childcare Services	SUBCAT0508 SEND - Special Educational Needs
Childcare Services	SUBCAT0508 SEND - Special Educational Needs
Childcare Services	SUBCAT0508 SEND - Special Educational Needs
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Childcare Services	SUBCAT0508 SEND - Special Educational Needs
Childcare Services	SUBCAT0508 SEND - Special Educational Needs
Childcare Services	SUBCAT0508 SEND - Special Educational Needs
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Tree Work & Forestry Services	SUBCAT031C Parks and Public Spaces Supplies
Tree Work & Forestry Services	SUBCAT031C Parks and Public Spaces Supplies
Tree Work & Forestry Services	SUBCAT031C Parks and Public Spaces Supplies
Builders	SUBCAT0154 PFM - Non Contract - Miscellaneous
Builders	SUBCAT0154 PFM - Non Contract - Miscellaneous
Helplines - Health	SUBCAT0605 Health & Wellbeing
Training Services	SUBCAT0223 Training
Theatre Companies	SUBCAT0907 Public Events
Theatre Companies	SUBCAT0907 Public Events
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services
Computer Support & Services	SUBCAT1114 Services



Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Alternative & Complementary Medicines & Therapies	SUBCAT0412 Specialist Care Services
Alternative & Complementary Medicines & Therapies	SUBCAT0412 Specialist Care Services
Alternative & Complementary Medicines & Therapies	SUBCAT0412 Specialist Care Services
Health and Social Care	SUBCAT0605 Health & Wellbeing
Commercial Vehicle Servicing, Repairs, Parts & Acc	SUBCAT1008 Servicing Repair Services
Plant & Machinery Hire	SUBCAT101C Vehicle and Plant Hire
CCTV & Video Equipment	SUBCAT015€ Security
CCTV & Video Equipment	SUBCAT015€ Security
CCTV & Video Equipment	SUBCAT015€ Security
CCTV & Video Equipment	SUBCAT015€ Security
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CCTV & Video Equipment	SUBCAT015€ Security
CCTV & Video Equipment	SUBCAT015€ Security
CCTV & Video Equipment	SUBCAT015€ Security
Sports Equipment Mnfrs & Distributors	SUBCAT090€ Sport
Sports Equipment Mnfrs & Distributors	SUBCAT090€ Sport
Entertainers	SUBCAT0907 Public Events
Advertising Services	SUBCAT0203 Advertising Services
Advertising Services	SUBCAT0203 Advertising Services
Advertising Services	SUBCAT0203 Advertising Services
Computer Consultants	SUBCAT111€ ICT Consultant
Metal Products - Fabricated	SUBCAT0154 PFM - Non Contract - Miscellaneous
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Electricians & Electrical Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Mailing Machines & Equipment	SUBCAT022C Post - Equipment
Mailing Machines & Equipment	SUBCAT022C Post - Equipment
Mailing Machines & Equipment	SUBCAT022C Post - Equipment
Children's Homes	SUBCAT050€ Looked After Children - Residential
Children's Homes	SUBCAT050€ Looked After Children - Residential
Children's Homes	SUBCAT050€ Looked After Children - Residential
Children's Homes	SUBCAT050€ Looked After Children - Residential
Railways	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers







Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Road Surfacing Material Mnfrs	SUBCAT0703 Materials
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Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Road Surfacing Material Mnfrs	SUBCAT0703 Materials
Stonemasons	SUBCAT0154 PFM - Non Contract - Miscellaneous
Stonemasons	SUBCAT0154 PFM - Non Contract - Miscellaneous
Stonemasons	SUBCAT0154 PFM - Non Contract - Miscellaneous
Stonemasons	SUBCAT0154 PFM - Non Contract - Miscellaneous
Marketing Consultants	SUBCAT0209 Communications
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Building Consultants	SUBCAT0802 Consultancy
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Railings & Guard Rails	SUBCAT0154 PFM - Non Contract - Miscellaneous
Childcare Services	SUBCAT0503 Looked After Children
Catering Equipment	SUBCAT0126 Catering - Equipment
Accommodation Agencies - Residential	SUBCAT0405 Specialist Housing Provision and Services
Accommodation Agencies - Residential	SUBCAT0405 Specialist Housing Provision and Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Database Services	SUBCAT1108 Systems & Software
Network & Data Communications	SUBCAT1113 Telecoms (Network & Data)
Human Resources Consultants	SUBCAT0223 Training
CCTV & Video Equipment	SUBCAT0156 Security
Local Government	SUBCATNA Sub Category Not Applicable
Local Government	SUBCATNA Sub Category Not Applicable













Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
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Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Occupational Health	SUBCAT0217 Occupational Health
Occupational Health	SUBCAT0217 Occupational Health
Occupational Health	SUBCAT0217 Occupational Health
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Fuel Dealers	SUBCAT1003 Liquid Fuel
Fuel Dealers	SUBCAT1003 Liquid Fuel
Fuel Dealers	SUBCAT1003 Liquid Fuel
Fuel Dealers	SUBCAT1003 Liquid Fuel
Fuel Dealers	SUBCAT1003 Liquid Fuel
School Furniture & Equipment	SUBCAT0153 Miscellaneous
Office Equipment Mnfrs & Distributors	SUBCAT0153 Miscellaneous
Office Furniture & Equipment	SUBCAT0133 Furniture
Office Furniture & Equipment	SUBCAT0133 Furniture
Education Agencies & Authorities	SUBCAT0502 Education & Careers
Education Agencies & Authorities	SUBCAT0502 Education & Careers
Local Government	SUBCATNA Sub Category Not Applicable
Translators & Interpreters	SUBCAT0224 Translation





Tyre Dealers	SUBCAT1009 Tyres
Tyre Dealers	SUBCAT1009 Tyres
Tyre Dealers	SUBCAT1009 Tyres
Tyre Dealers	SUBCAT1009 Tyres
Tyre Dealers	SUBCAT1009 Tyres
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Tyre Dealers	SUBCAT1009 Tyres
Tyre Dealers	SUBCAT1009 Tyres
Tyre Dealers	SUBCAT1009 Tyres
Tyre Dealers	SUBCAT1009 Tyres
Day Centres	SUBCAT0413 Specialist Community Services
Day Centres	SUBCAT0413 Specialist Community Services
Day Centres	SUBCAT0413 Specialist Community Services
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
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Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Cleaning Services - Commercial	SUBCAT0149 Cleaning
Cleaning Services - Commercial	SUBCAT0149 Cleaning
Cleaning Services - Commercial	SUBCAT0149 Cleaning
Cleaning Services - Commercial	SUBCAT0149 Cleaning
School Furniture & Equipment	SUBCAT0153 Miscellaneous
School Furniture & Equipment	SUBCAT0153 Miscellaneous
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer







Commercial Vehicle Dealers	SUBCAT1007 Purchase of Fleet Replacements
Commercial Vehicle Dealers	SUBCAT1007 Purchase of Fleet Replacements
Commercial Vehicle Dealers	SUBCAT1007 Purchase of Fleet Replacements
Commercial Vehicle Dealers	SUBCAT1007 Purchase of Fleet Replacements
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Computer Consultants	SUBCAT1116 ICT Consultant
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
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Advertising - Agencies	SUBCAT0203 Advertising Services
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Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Employment & Recruitment Agencies	SUBCAT0204 Agency
Employment & Recruitment Agencies	SUBCAT0204 Agency
Civil Engineers	SUBCAT0702 Highways Schemes
Civil Engineers	SUBCAT0702 Highways Schemes
Booksellers	SUBCAT0902 Libraries
Booksellers	SUBCAT0902 Libraries
Booksellers	SUBCAT0902 Libraries
Booksellers	SUBCAT0902 Libraries
Booksellers	SUBCAT0902 Libraries
Booksellers	SUBCAT0902 Libraries
Booksellers	SUBCAT0902 Libraries
Booksellers	SUBCAT0902 Libraries
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy



































Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
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Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Misc & Speciality Retail Stores	SUBCAT0401 Retail
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Roofing Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Musicians & Composers	SUBCAT0907 Public Events
Childminders	SUBCAT050€ Childcare & Early Years 2,3,4 Years Old Offer
Not Applicable	SUBCATNA Sub Category Not Applicable

























Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Doctors	SUBCAT060€ Doctors
Barristers	SUBCAT080€ Legal Services
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
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Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Doctors	SUBCAT060€ Doctors
Psychiatrists	SUBCAT0807 Medical
Psychiatrists	SUBCAT0807 Medical
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Psychiatrists	SUBCAT023C Occupational Health - Counselling & Advice
Psychiatrists	SUBCAT023C Occupational Health - Counselling & Advice
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors
Post Mortem Services and Fees	SUBCAT060€ Doctors















Not Applicable	SUBCATNA Sub Category Not Applicable
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Not Applicable	SUBCATNA Sub Category Not Applicable
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Accommodation Agencies - Residential	SUBCAT0405 Specialist Housing Provision and Services
Accommodation Agencies - Residential	SUBCAT0405 Specialist Housing Provision and Services
Accommodation Agencies - Residential	SUBCAT0405 Specialist Housing Provision and Services
Not Applicable	SUBCATNA Sub Category Not Applicable
Not Applicable	SUBCATNA Sub Category Not Applicable
Barristers	SUBCAT080€ Legal Services
Legal Services	SUBCAT080€ Legal Services
Property & Estate Management	SUBCAT0137 Property Management
Not Applicable	SUBCATNA Sub Category Not Applicable
Not Applicable	SUBCATNA Sub Category Not Applicable
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Childminders	SUBCAT0502 Education & Careers
Childminders	SUBCAT0502 Education & Careers
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services

Barristers	SUBCAT080€ Legal Services
Legal Services	SUBCAT080€ Legal Services
Legal Services	SUBCAT080€ Legal Services
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Taxis & Private Hire	SUBCAT100€ Passenger Transport
Not Applicable	SUBCATNA Sub Category Not Applicable
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Barristers	SUBCAT080€ Legal Services
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Childminders	SUBCAT0501 Childcare & Early Years
Property & Estate Management	SUBCAT0137 Property Management
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Carers & Home Help Services	SUBCAT0402 Specialist Homecare and Other Services
Not Applicable	SUBCATNA Sub Category Not Applicable
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Barristers	SUBCAT080€ Legal Services
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Adoption & Fostering	SUBCAT0505 Looked After Children - Fostering & Adoption
Adoption & Fostering	SUBCAT0505 Looked After Children - Fostering & Adoption
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer









Carpenters & Joiners	SUBCAT0154 PFM - Non Contract - Miscellaneous
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Barristers	SUBCAT0806 Legal Services
Assessors	SUBCAT0502 Education & Careers
Barristers	SUBCAT0806 Legal Services
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Property & Estate Management	SUBCAT0137 Property Management
Photographers - General	SUBCAT0907 Public Events
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Not Applicable	SUBCATNA Sub Category Not Applicable
Not Applicable	SUBCATNA Sub Category Not Applicable
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Not Applicable	SUBCATNA Sub Category Not Applicable
Not Applicable	SUBCATNA Sub Category Not Applicable
Food Consultants & Technologists	SUBCAT0802 Consultancy
Taxis & Private Hire	SUBCAT1006 Passenger Transport
Taxis & Private Hire	SUBCAT1006 Passenger Transport
Taxis & Private Hire	SUBCAT1006 Passenger Transport
Taxis & Private Hire	SUBCAT1006 Passenger Transport
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Childminders	SUBCAT0501 Childcare & Early Years
Electrical Heating Equipment & Systems	SUBCAT0154 PFM - Non Contract - Miscellaneous
Taxis & Private Hire	SUBCAT1006 Passenger Transport
Taxis & Private Hire	SUBCAT1006 Passenger Transport







Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Legal Services	SUBCAT0806 Legal Services
Waste Disposal Services	SUBCAT0315 Waste Disposal
Traffic Management Systems	SUBCAT071C Urban Traffic Control
Traffic Management Systems	SUBCAT071C Urban Traffic Control
Plant & Machinery Repairs	SUBCAT1008 Servicing Repair Services
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Plant & Machinery Dealers	SUBCAT1007 Purchase of Fleet Replacements
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Design Consultants	SUBCAT0802 Consultancy
Broadcasting Services	SUBCAT0202 Advertising - Radio & TV
Broadcasting Services	SUBCAT0202 Advertising - Radio & TV
Broadcasting Services	SUBCAT0202 Advertising - Radio & TV
Broadcasting Services	SUBCAT0202 Advertising - Radio & TV
Broadcasting Services	SUBCAT0202 Advertising - Radio & TV
Broadcasting Services	SUBCAT0202 Advertising - Radio & TV
Environmental Consultants	SUBCAT0802 Consultancy
Estate Agents	SUBCAT0137 Property Management
Estate Agents	SUBCAT0137 Property Management
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Photocopiers	SUBCAT1104 Photocopiers
Coffee Machines and Supplies	SUBCAT0126 Catering - Equipment
Car Component Mnfrs	SUBCAT1002 Fleet Consumables
Car Component Mnfrs	SUBCAT1002 Fleet Consumables
Car Component Mnfrs	SUBCAT1002 Fleet Consumables
Car Component Mnfrs	SUBCAT1002 Fleet Consumables
Car Component Mnfrs	SUBCAT1002 Fleet Consumables
Car Component Mnfrs	SUBCAT1002 Fleet Consumables
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire

Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Playgroups & Pre-School Education	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Drain & Sewer Clearance	SUBCAT0701 Drainage
Charities & Voluntary Organisations	SUBCAT0608 Health Authorities and Hospitals
Advertising - Media	SUBCAT0203 Advertising Services
Advertising - Media	SUBCAT0203 Advertising Services
Advertising - Media	SUBCAT0203 Advertising Services
Advertising - Agencies	SUBCAT0203 Advertising Services
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Financial Services	SUBCAT0212 Financial Advice
Facilities Management	SUBCAT0137 Property Management
Facilities Management	SUBCAT0137 Property Management
Facilities Management	SUBCAT0137 Property Management
Facilities Management	SUBCAT0137 Property Management
Facilities Management	SUBCAT0137 Property Management
Facilities Management	SUBCAT0137 Property Management
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Property & Estate Management	SUBCAT0137 Property Management
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers



Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Publishers & Publications	SUBCAT0222 Publications
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
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Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Insurance Agents & Companies	SUBCAT0215 Insurance
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Psychologists	SUBCAT0502 Education & Careers
Psychologists	SUBCAT0502 Education & Careers
Psychologists	SUBCAT0502 Education & Careers
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
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Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Post Office Services	SUBCAT0219 Post
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Occupational Therapists	SUBCAT0217 Occupational Health
Occupational Therapists	SUBCAT0217 Occupational Health

Occupational Therapists	SUBCAT0217 Occupational Health
Health & Safety Training	SUBCAT0223 Training
Health & Safety Training	SUBCAT0223 Training
Road Surfacing Contractors	SUBCAT0708 Surfacing
Sports Coaching & Instruction	SUBCAT0906 Sport
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Schools & Colleges - Further Education	SUBCAT0502 Education & Careers
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
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Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
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Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
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Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
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Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Agricultural Machinery - Sales & Service	SUBCAT1007 Purchase of Fleet Replacements
Display Fixtures & Materials	SUBCAT0153 Miscellaneous
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Educational Training Providers	SUBCAT0502 Education & Careers
Educational Training Providers	SUBCAT0502 Education & Careers
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing



Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Printers & Lithographers	SUBCAT0221 Print
Electricity Companies	SUBCAT0141 Utilities - Electricity
Day Centres	SUBCAT0413 Specialist Community Services
Day Centres	SUBCAT0413 Specialist Community Services
Day Centres	SUBCAT0413 Specialist Community Services
Fencing Contractors	SUBCAT0154 PFM - Non Contract - Miscellaneous
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Security Services & Equipment	SUBCAT0156 Security
Protective Clothing - Industrial	SUBCAT0208 Clothing & PPE
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Engineering Services	SUBCAT0154 PFM - Non Contract - Miscellaneous
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Business & Management Consultants	SUBCAT0802 Consultancy
Solicitors	SUBCAT0806 Legal Services





Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Health Authorities	SUBCAT0608 Health Authorities and Hospitals
Advertising - Media	SUBCAT0203 Advertising Services
Advertising - Media	SUBCAT0203 Advertising Services
Car Component Mnfrs	SUBCAT1002 Fleet Consumables
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Transport Equipment - Mnfrs	SUBCAT1002 Fleet Consumables
Transport Equipment - Mnfrs	SUBCAT1002 Fleet Consumables
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
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Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health
Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health
Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health
Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health
Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health

Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health
Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health
Helplines - Sexuality and Sexual	SUBCAT0602 Sexual Health
Community Projects	SUBCAT041C Community Projects
Sports Clubs & Associations	SUBCAT090€ Sport
Business & Management Consultants	SUBCAT0809 Other Professional Services
Business & Management Consultants	SUBCAT0809 Other Professional Services
Sports Clubs & Associations	SUBCAT090€ Sport
Sports Equipment Mnfrs & Distributors	SUBCAT090€ Sport
Sports Equipment Mnfrs & Distributors	SUBCAT090€ Sport
Community Projects	SUBCAT041C Community Projects
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Traffic Management Systems	SUBCAT071C Urban Traffic Control
Traffic Management Systems	SUBCAT071C Urban Traffic Control
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Electricity Companies	SUBCAT0151 Energy
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Community Projects	SUBCAT041C Community Projects
Community Projects	SUBCAT041C Community Projects
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Childcare Services	SUBCAT0501 Childcare & Early Years
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Social Services & Welfare Organisations	SUBCAT0707 Street Lighting
Social Services & Welfare Organisations	SUBCAT0707 Street Lighting
Social Services & Welfare Organisations	SUBCAT0707 Street Lighting
Social Services & Welfare Organisations	SUBCAT0707 Street Lighting
First Aid & Medical Supplies	SUBCAT0153 Miscellaneous
First Aid & Medical Supplies	SUBCAT0153 Miscellaneous



First Aid & Medical Supplies

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Nurseries & Creches

Community Projects

Community Projects

Community Projects

Community Projects

Community Projects

Community Projects

Schools - Independent & Preparatory

Schools - Independent & Preparatory

Schools - Independent & Preparatory

Schools - Independent & Preparatory

Schools - Independent & Preparatory

Oil Fuel Distributors

Oil Fuel Distributors

Oil Fuel Distributors

Oil Fuel Distributors

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Oil Fuel Distributors

Oil Fuel Distributors

SUBCAT0153 Miscellaneous

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT041C Community Projects

SUBCAT041C Community Projects

SUBCAT041C Community Projects

SUBCAT041C Community Projects

SUBCAT041C Community Projects

SUBCAT041C Community Projects

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer

SUBCAT0502 Education & Careers

SUBCAT1003 Liquid Fuel

SUBCAT1003 Liquid Fuel

SUBCAT1003 Liquid Fuel

SUBCAT1003 Liquid Fuel

SUBCAT1003 Liquid Fuel

SUBCAT1003 Liquid Fuel

SUBCAT1003 Liquid Fuel

SUBCAT1003 Liquid Fuel

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SUBCAT1003 Liquid Fuel





Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
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Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Home Support Services	SUBCAT0402 Specialist Homecare and Other Services
Computer Support & Services	SUBCAT1114 Services
Cafes, Snack Bars & Tea Rooms	SUBCAT0148 Catering
Cafes, Snack Bars & Tea Rooms	SUBCAT0148 Catering
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Playground Equipment	SUBCAT0312 Playground Equipment
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing
Health and Social Care	SUBCAT0605 Health & Wellbeing















Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
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Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Hotels	SUBCAT0225 Travel & Hotels
Translators & Interpreters	SUBCAT0224 Translation
Translators & Interpreters	SUBCAT0224 Translation
Translators & Interpreters	SUBCAT0224 Translation
Web Site Design	SUBCAT1108 Systems & Software
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Drug Misuse - Advice & Counselling	SUBCAT0604 Substance Misuse
Libraries	SUBCAT0902 Libraries
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Monumental Masons & Memorials	SUBCAT0154 PFM - Non Contract - Miscellaneous
Monumental Masons & Memorials	SUBCAT0154 PFM - Non Contract - Miscellaneous
Leisure & Recreation Centres	SUBCAT0906 Sport
Leisure & Recreation Centres	SUBCAT0906 Sport
National Associations	SUBCAT0808 Memberships & Subscriptions
Business & Management Consultants	SUBCAT0809 Other Professional Services
Business & Management Consultants	SUBCAT0809 Other Professional Services
Business & Management Consultants	SUBCAT0809 Other Professional Services
Business & Management Consultants	SUBCAT0809 Other Professional Services
Sports Coaching & Instruction	SUBCAT0906 Sport
Community Centres	SUBCAT0211 Events - Venue Hire
Community Centres	SUBCAT0211 Events - Venue Hire
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services

Disability Equipment - Mnfrs & Suppliers  
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Disability Equipment - Mnfrs & Suppliers  
Disability Equipment - Mnfrs & Suppliers  
Disability Equipment - Mnfrs & Suppliers  
Galleries  
Galleries  
Galleries  
Galleries  
Children's Homes  
Children's Homes  
Children's Homes  
Children's Homes  
Children's Homes  
Children's Homes  
Children's Homes  
Children's Homes  
Children's Homes  
Residential Care Homes  
Residential Care Homes  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Universities & Medical Schools  
Marketing Consultants  
Disability & Special Needs - Services  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Health Authorities  
Health Authorities  
Health Authorities

SUBCAT0404 Specialist Medical Health Equipment and Services  
SUBCAT0404 Specialist Medical Health Equipment and Services  
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SUBCAT0404 Specialist Medical Health Equipment and Services  
SUBCAT0404 Specialist Medical Health Equipment and Services  
SUBCAT0904 Museums & Culture  
SUBCAT0904 Museums & Culture  
SUBCAT0904 Museums & Culture  
SUBCAT0904 Museums & Culture  
SUBCAT050€ Looked After Children - Residential  
SUBCAT050€ Looked After Children - Residential  
SUBCAT050€ Looked After Children - Residential  
SUBCAT050€ Looked After Children - Residential  
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SUBCAT050€ Looked After Children - Residential  
SUBCAT050€ Looked After Children - Residential  
SUBCAT0411 Nursing & Residential Care Homes  
SUBCAT0411 Nursing & Residential Care Homes  
SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
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SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
SUBCAT0209 Communications  
SUBCAT0408 Specialist Support Services  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0608 Health Authorities and Hospitals  
SUBCAT0608 Health Authorities and Hospitals  
SUBCAT0608 Health Authorities and Hospitals



Hospice  
Hotels  
Booksellers  
Housing Associations, Societies, Trusts & Co-Opera  
Housing Associations, Societies, Trusts & Co-Opera  
Housing Associations, Societies, Trusts & Co-Opera  
Housing Associations, Societies, Trusts & Co-Opera  
Housing Associations, Societies, Trusts & Co-Opera  
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Housing Associations, Societies, Trusts & Co-Opera  
Housing Associations, Societies, Trusts & Co-Opera  
Housing Associations, Societies, Trusts & Co-Opera  
Residential Care Homes  
Charities & Voluntary Organisations  
Charities & Voluntary Organisations  
Charities & Voluntary Organisations  
Training Services  
Universities & Medical Schools  
Universities & Medical Schools  
Welding Equipment - Sales & Service  
Community Projects  
Community Projects  
Community Projects  
Community Projects  
Playgroups & Pre-School Education  
Playgroups & Pre-School Education  
Playgroups & Pre-School Education  
Playgroups & Pre-School Education  
Playgroups & Pre-School Education  
Playgroups & Pre-School Education  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Schools - Independent & Preparatory  
Speech & Language Therapists  
Youth Organisations & Centres  
Health and Social Care  
Property & Estate Management  
Exhibition, Event & Trade Fair Organisers  
Exhibition, Event & Trade Fair Organisers  
Exhibition, Event & Trade Fair Organisers

SUBCAT0412 Specialist Care Services  
SUBCAT0225 Travel & Hotels  
SUBCAT0902 Libraries  
SUBCAT0405 Specialist Housing Provision and Services  
SUBCAT0405 Specialist Housing Provision and Services  
SUBCAT0405 Specialist Housing Provision and Services  
SUBCAT0405 Specialist Housing Provision and Services  
SUBCAT0405 Specialist Housing Provision and Services  
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SUBCAT0405 Specialist Housing Provision and Services  
SUBCAT0405 Specialist Housing Provision and Services  
SUBCAT0405 Specialist Housing Provision and Services  
SUBCAT0411 Nursing & Residential Care Homes  
SUBCAT0605 Health & Wellbeing  
SUBCAT0605 Health & Wellbeing  
SUBCAT0605 Health & Wellbeing  
SUBCAT0223 Training  
SUBCAT0227 Training - Universities  
SUBCAT0227 Training - Universities  
SUBCAT0154 PFM - Non Contract - Miscellaneous  
SUBCAT041C Community Projects  
SUBCAT041C Community Projects  
SUBCAT041C Community Projects  
SUBCAT041C Community Projects  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
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SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer  
SUBCAT0408 Specialist Support Services  
SUBCAT0504 Youth Organisation & Centres  
SUBCAT0605 Health & Wellbeing  
SUBCAT0137 Property Management  
SUBCAT0907 Public Events  
SUBCAT0907 Public Events  
SUBCAT0907 Public Events











Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Educational Services	SUBCAT0502 Education & Careers
Workwear & Protective Equipment	SUBCAT0208 Clothing & PPE
Workwear & Protective Equipment	SUBCAT0208 Clothing & PPE
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Lawnmowers & Garden Machinery - Sales_Service_Hire	SUBCAT1007 Purchase of Fleet Replacements
Lawnmowers & Garden Machinery - Sales_Service_Hire	SUBCAT1007 Purchase of Fleet Replacements
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Addiction Rehabilitation & Treatment	SUBCAT0604 Substance Misuse
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
Children's Homes	SUBCAT0506 Looked After Children - Residential
School Furniture & Equipment	SUBCAT0153 Miscellaneous

Psychologists	SUBCAT0807 Medical
Environmental Consultants	SUBCAT0802 Consultancy
Vehicle Tracking	SUBCAT1005 Other Transport Services
Vehicle Tracking	SUBCAT1005 Other Transport Services
Vehicle Tracking	SUBCAT1005 Other Transport Services
Vehicle Tracking	SUBCAT1005 Other Transport Services
Book Publishers	SUBCAT0902 Libraries
Community Centres	SUBCAT0211 Events - Venue Hire
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Function & Banqueting Rooms	SUBCAT0907 Public Events
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Chemical Mnfrs	SUBCAT0906 Sport
Sports Clubs & Associations	SUBCAT0906 Sport
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Electricity Companies	SUBCAT0141 Utilities - Electricity
Weather Services	SUBCAT0711 Weather Services
Weather Services	SUBCAT0711 Weather Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Mobility & Access Equipment & Vehicles	SUBCAT1011 Mobility Vehicles
Employment & Recruitment Agencies	SUBCAT0204 Agency





Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
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Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
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Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Security Services & Equipment	SUBCAT015€ Security
Security Services & Equipment	SUBCAT015€ Security
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Disability Equipment - Mnfrs & Suppliers	SUBCAT0404 Specialist Medical Health Equipment and Services
Nuts, Bolts & Fixings	SUBCAT0154 PFM - Non Contract - Miscellaneous
Bed & Mattress Mnfrs	SUBCAT0401 Retail
Bed & Mattress Mnfrs	SUBCAT0401 Retail
Bed & Mattress Mnfrs	SUBCAT0401 Retail
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Home Care Services	SUBCAT0402 Specialist Homecare and Other Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Housing Associations, Societies, Trusts & Co-Opera	SUBCAT0405 Specialist Housing Provision and Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Disability & Special Needs - Services	SUBCAT0408 Specialist Support Services
Community Projects	SUBCAT090€ Sport





Schools - Independent & Preparatory	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Music Management & Promotion	SUBCAT0907 Public Events
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Social Services & Welfare Organisations	SUBCAT0407 Specialised Health and Wellbeing Services
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Charities & Voluntary Organisations	SUBCAT0605 Health & Wellbeing
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Waste Disposal Services	SUBCAT0315 Waste Disposal
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Training Services	SUBCAT0223 Training
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Water Authorities	SUBCAT0151 Energy
Water Authorities	SUBCAT0151 Energy
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Property & Estate Management	SUBCAT0137 Property Management
Educational Services	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Schools - Independent & Preparatory	SUBCAT0502 Education & Careers
Solicitors	SUBCAT0806 Legal Services
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Solicitors	SUBCAT0806 Legal Services
Solicitors	SUBCAT0806 Legal Services
Container Hire & Transport	SUBCAT101C Vehicle and Plant Hire
Container Hire & Transport	SUBCAT101C Vehicle and Plant Hire
Container Hire & Transport	SUBCAT101C Vehicle and Plant Hire
Van & Truck & Car Hire	SUBCAT101C Vehicle and Plant Hire
Helplines - Other	SUBCAT0605 Health & Wellbeing
Helplines - Other	SUBCAT0605 Health & Wellbeing





Pensions	SUBCAT0213 HR Services
Pensions	SUBCAT0213 HR Services
Pensions	SUBCAT0213 HR Services
Letting Agents	SUBCAT0152 Letting - Estate Agents
Letting Agents	SUBCAT0152 Letting - Estate Agents
Double Glazing Suppliers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Furniture - Retail	SUBCAT0133 Furniture
Furniture - Retail	SUBCAT0133 Furniture
Furniture - Retail	SUBCAT0133 Furniture
Furniture - Retail	SUBCAT0133 Furniture
Furniture - Retail	SUBCAT0133 Furniture
Furniture - Retail	SUBCAT0133 Furniture
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Commercial Vehicle Bodybuilders & Repairers	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Bodybuilders & Repairers	SUBCAT1008 Servicing Repair Services
Commercial Vehicle Bodybuilders & Repairers	SUBCAT1008 Servicing Repair Services
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
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Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Nursing Homes	SUBCAT0411 Nursing & Residential Care Homes
Animal Welfare Organisations	SUBCAT0303 Enforcement
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Educational Services	SUBCAT0502 Education & Careers
Road Construction Contractors	SUBCAT0702 Highways Schemes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Residential Care Homes	SUBCAT0411 Nursing & Residential Care Homes
Environmental Consultants	SUBCAT0802 Consultancy
Vending Machines - Sales & Service	SUBCAT0148 Catering



Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Nurseries & Creches	SUBCAT0509 Childcare & Early Years 2,3,4 Years Old Offer
Solicitors	SUBCAT0806 Legal Services
Solicitors	SUBCAT0806 Legal Services
Solicitors	SUBCAT0806 Legal Services
Design Consultants	SUBCAT0802 Consultancy
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
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Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Sales)	SUBCAT1102 Hardware (ICT)
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Computer Systems & Software (Development)	SUBCAT1108 Systems & Software
Theatre Companies	SUBCAT0907 Public Events
Theatre Companies	SUBCAT0907 Public Events
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
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Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Charities & Voluntary Organisations	SUBCAT0501 Childcare & Early Years
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children
Social Services & Welfare Organisations	SUBCAT0503 Looked After Children







Purchasing Services	SUBCAT1201YPO
Purchasing Services	SUBCAT1201YPO
Purchasing Services	SUBCAT1201YPO
Purchasing Services	SUBCAT1201YPO
Purchasing Services	SUBCAT1201YPO
Purchasing Services	SUBCAT1201YPO
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Purchasing Services	SUBCAT1201YPO
Purchasing Services	SUBCAT1201YPO
Museums & Art Galleries	SUBCAT0904 Museums & Culture
Museums & Art Galleries	SUBCAT0904 Museums & Culture
Museums & Art Galleries	SUBCAT0904 Museums & Culture
Signs & Nameplates Suppliers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Signs & Nameplates Suppliers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Signs & Nameplates Suppliers	SUBCAT0154 PFM - Non Contract - Miscellaneous
Sports Clubs & Associations	SUBCAT0906 Sport
Water Companies	SUBCAT0151 Energy
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Training Services	SUBCAT0223 Training
Charities & Voluntary Organisations	SUBCAT0502 Education & Careers
Charities & Voluntary Organisations	SUBCAT0502 Education & Careers
Charities & Voluntary Organisations	SUBCAT0502 Education & Careers
Food Products - Mnfrs	SUBCAT0148 Catering
Telecommunication Services	SUBCAT111C Telecoms (Telephone)
Telecommunication Services	SUBCAT111C Telecoms (Telephone)

Telecommunication Services  
Chemicals & Allied Products  
Chemicals & Allied Products  
Chemicals & Allied Products  
Chemicals & Allied Products  
Publishers' Services  
Publishers' Services  
Training Services  
Sports Equipment Mnfrs & Distributors  
Computer Systems & Software (Sales)  
Insurance Agents & Companies  
Insurance Agents & Companies

SUBCAT111C Telecoms (Telephone)  
SUBCAT090€ Sport  
SUBCAT090€ Sport  
SUBCAT090€ Sport  
SUBCAT090€ Sport  
SUBCAT0222 Publications  
SUBCAT0222 Publications  
SUBCAT0223 Training  
SUBCAT090€ Sport  
SUBCAT1102 Hardware (ICT)  
SUBCAT0215 Insurance  
SUBCAT0215 Insurance